

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
North Bay & Camp Fire Services			Retention Exhibit #: SUPP 01-B; 01-E	
7/1/2019	Kristin A Cheek	Meals	0919E0001: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.88
7/1/2019	Kristin A Cheek	Meals	0919E0002: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.25
7/1/2019	Kristin A Cheek	Meals	0919E0003: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.30
7/2/2019	Kristin A Cheek	Public/Ground Transportation	0919E0004: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.30
7/2/2019	Kristin A Cheek	Meals	0919E0005: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.37
7/2/2019	Kristin A Cheek	Meals	0919E0006: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
7/2/2019	Kristin A Cheek	Meals	0919E0007: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.28
7/3/2019	Kristin A Cheek	Public/Ground Transportation	0919E0008: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.81
7/3/2019	Kristin A Cheek	Public/Ground Transportation	0919E0009: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.18
7/3/2019	Kristin A Cheek	Public/Ground Transportation	0919E0010: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
7/3/2019	Kristin A Cheek	Lodging	0919E0011: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/28 - 07/03).	\$890.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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7/3/2019	Kristin A Cheek	Meals	0919E0012: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.75
7/3/2019	Kristin A Cheek	Meals	0919E0013: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.19
7/3/2019	Kristin A Cheek	Meals	0919E0014: PEET'S COFFEE SFO- 2 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.64
7/3/2019	Kristin A Cheek	Airfare	0919E0015: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO ALBANY, NY (ALB) (07/03).	\$1,250.60
7/4/2019	Kristin A Cheek	Public/Ground Transportation	0919E0016: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.96
7/4/2019	Kristin A Cheek	Meals	0919E0017: TST* BUN MEE SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.48
7/5/2019	Daniel Ricardo Chomat	Airfare	0919E0018: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) / SAN FRANCISCO, CA (SFO) (07/05 - 07/11).	\$478.79
7/7/2019	Adrian W Fowler	Public/Ground Transportation	0919E0019: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.95
7/7/2019	Adrian W Fowler	Airfare	0919E0020: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (07/07).	\$698.04
7/7/2019	Adrian W Fowler	Meals	0919E0021: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.67

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7/7/2019	Adrian W Fowler	Meals	0919E0022: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.67
7/7/2019	Billy R Raley	Public/Ground Transportation	0919E0023: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.25
7/7/2019	Billy R Raley	Public/Ground Transportation	0919E0024: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.42
7/7/2019	Billy R Raley	Airfare	0919E0025: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (07/07 - 07/12).	\$838.76
7/7/2019	Daniel Ricardo Chomat	Meals	0919E0026: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PEA - DINNER - SELF.	\$47.09
7/7/2019	Jessica Burton	Public/Ground Transportation	0919E0027: GURJANT SEKHON - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.52
7/7/2019	Jessica Burton	Meals	0919E0028: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$60.45
7/8/2019	Adrian W Fowler	Public/Ground Transportation	0919E0029: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$74.67
7/8/2019	Adrian W Fowler	Meals	0919E0030: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
7/8/2019	Billy R Raley	Public/Ground Transportation	0919E0031: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00

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7/8/2019	Billy R Raley	Public/Ground Transportation	0919E0032: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.81
7/8/2019	Billy R Raley	Public/Ground Transportation	0919E0033: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
7/8/2019	Billy R Raley	Public/Ground Transportation	0919E0034: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.22
7/8/2019	Billy R Raley	Meals	0919E0035: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.56
7/8/2019	Billy R Raley	Meals	0919E0036: POMPEIS GROTTTO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.30
7/8/2019	Billy R Raley	Meals	0919E0037: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.00
7/8/2019	Daniel Ricardo Chomat	Meals	0919E0038: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.14
7/8/2019	Daniel Ricardo Chomat	Meals	0919E0039: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.82
7/8/2019	Daniel Ricardo Chomat	Meals	0919E0040: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PEA - DINNER - SELF.	\$47.92
7/8/2019	Jessica Burton	Meals	0919E0041: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.70
7/8/2019	Jessica Burton	Meals	0919E0042: MIXT 120 SANSOME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.08

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7/8/2019	Jessica Burton	Meals	0919E0043: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.05
7/9/2019	Adrian W Fowler	Meals	0919E0044: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
7/9/2019	Adrian W Fowler	Meals	0919E0045: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$36.13
7/9/2019	Adrian W Fowler	Meals	0919E0046: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.28
7/9/2019	Billy R Raley	Public/Ground Transportation	0919E0047: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.09
7/9/2019	Billy R Raley	Public/Ground Transportation	0919E0048: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.14
7/9/2019	Billy R Raley	Meals	0919E0049: ANDRE BOUDIN BAKERY 427 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.91
7/9/2019	Billy R Raley	Meals	0919E0050: MARRIOTT SAN FRANCISCO FB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.62
7/9/2019	Daniel Ricardo Chomat	Meals	0919E0051: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.70
7/9/2019	Daniel Ricardo Chomat	Meals	0919E0052: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.42
7/9/2019	Jessica Burton	Public/Ground Transportation	0919E0053: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.80

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7/9/2019	Jessica Burton	Meals	0919E0054: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.60
7/9/2019	Jessica Burton	Meals	0919E0055: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$68.27
7/10/2019	Adrian W Fowler	Public/Ground Transportation	0919E0056: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.02
7/10/2019	Adrian W Fowler	Meals	0919E0057: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.67
7/10/2019	Adrian W Fowler	Meals	0919E0058: PAPA JOHNS 4389 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$105.96
7/10/2019	Adrian W Fowler	Meals	0919E0059: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$203.72
7/10/2019	Billy R Raley	Public/Ground Transportation	0919E0060: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.07
7/10/2019	Billy R Raley	Public/Ground Transportation	0919E0061: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
7/10/2019	Billy R Raley	Public/Ground Transportation	0919E0062: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.58
7/10/2019	Billy R Raley	Public/Ground Transportation	0919E0063: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.34
7/10/2019	Billy R Raley	Meals	0919E0064: MARRIOTT SAN FRANCISCO FB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.44

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7/10/2019	Billy R Raley	Meals	0919E0065: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00
7/10/2019	Daniel Ricardo Chomat	Meals	0919E0066: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.46
7/10/2019	Jessica Burton	Meals	0919E0067: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.90
7/10/2019	Jessica Burton	Meals	0919E0068: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.59
7/11/2019	Adrian W Fowler	Meals	0919E0069: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
7/11/2019	Adrian W Fowler	Meals	0919E0070: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
7/11/2019	Adrian W Fowler	Meals	0919E0071: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.10
7/11/2019	Billy R Raley	Public/Ground Transportation	0919E0072: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
7/11/2019	Billy R Raley	Public/Ground Transportation	0919E0073: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.77
7/11/2019	Billy R Raley	Meals	0919E0074: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.94
7/11/2019	Billy R Raley	Meals	0919E0075: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00

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7/11/2019	Daniel Ricardo Chomat	Lodging	0919E0076: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/07 - 07/11).	\$1,415.44
7/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0077: VTS SUN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.75
7/11/2019	Daniel Ricardo Chomat	Meals	0919E0078: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.00
7/11/2019	Daniel Ricardo Chomat	Meals	0919E0079: WENDY'S 1168 - MEAL WHILE WORKING REMOTELY FOR PEA - DINNER - SELF.	\$7.55
7/11/2019	Jessica Burton	Public/Ground Transportation	0919E0080: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.51
7/11/2019	Jessica Burton	Public/Ground Transportation	0919E0081: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.85
7/11/2019	Jessica Burton	Public/Ground Transportation	0919E0082: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.99
7/11/2019	Jessica Burton	Public/Ground Transportation	0919E0083: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.94
7/11/2019	Jessica Burton	Meals	0919E0084: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.90
7/11/2019	Jessica Burton	Meals	0919E0085: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.11

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7/11/2019	Todd Jirovec	Airfare	0919E0086: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (07/11).	\$608.80
7/12/2019	Adrian W Fowler	Lodging	0919E0087: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (07/07 - 07/12).	\$1,766.15
7/12/2019	Adrian W Fowler	Public/Ground Transportation	0919E0088: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.38
7/12/2019	Adrian W Fowler	Public/Ground Transportation	0919E0089: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.31
7/12/2019	Adrian W Fowler	Meals	0919E0090: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.09
7/12/2019	Adrian W Fowler	Meals	0919E0091: WOK AND ROLL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.73
7/12/2019	Adrian W Fowler	Meals	0919E0092: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.68
7/12/2019	Adrian W Fowler	Meals	0919E0093: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (07/12 - 07/14).	\$894.88
7/12/2019	Billy R Raley	Lodging	0919E0094: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (07/07 - 07/12).	\$1,578.70
7/12/2019	Billy R Raley	Public/Ground Transportation	0919E0095: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.87

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7/12/2019	Billy R Raley	Public/Ground Transportation	0919E0096: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.22
7/12/2019	Billy R Raley	Public/Ground Transportation	0919E0097: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
7/12/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0098: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.00
7/12/2019	Jessica Burton	Public/Ground Transportation	0919E0099: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.27
7/12/2019	Jessica Burton	Public/Ground Transportation	0919E0100: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.93
7/12/2019	Jessica Burton	Lodging	0919E0101: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (07/07 - 07/12).	\$2,032.75
7/12/2019	Jessica Burton	Meals	0919E0102: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.60
7/12/2019	Jessica Burton	Meals	0919E0103: PEET'S COFFEE SFO-01 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.69
7/12/2019	Jessica Burton	Meals	0919E0104: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$56.56
7/12/2019	Jessica Burton	Meals	0919E0105: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.59
7/12/2019	Jessica Burton	Airfare	0919E0106: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (07/12 - 07/15).	\$555.41

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7/12/2019	Todd Jirovec	Airfare	0919E0107: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/12).	\$571.90
7/14/2019	Adrian W Fowler	Public/Ground Transportation	0919E0108: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.30
7/14/2019	Adrian W Fowler	Meals	0919E0109: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.89
7/14/2019	AnnMarie Hassan	Airfare	0919E0110: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA (YYZ) / SAN FRANCISCO, CA (SFO) (07/14 - 07/19).	\$636.33
7/14/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0111: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.82
7/14/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0112: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.00
7/14/2019	Daniel Ricardo Chomat	Airfare	0919E0113: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) / SAN FRANCISCO, CA (SFO) (07/14 - 07/18).	\$606.70
7/14/2019	Daniel Ricardo Chomat	Meals	0919E0114: MCDONALDS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.43
7/14/2019	Daniel Ricardo Chomat	Meals	0919E0115: CHICAGO BAGEL AUTHORITY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.12

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7/14/2019	Daniel Ricardo Chomat	Meals	0919E0116: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.47
7/14/2019	Kristin A Cheek	Public/Ground Transportation	0919E0117: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$163.33
7/14/2019	Kristin A Cheek	Airfare	0919E0118: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (07/14).	\$327.05
7/15/2019	Adrian W Fowler	Public/Ground Transportation	0919E0119: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$76.98
7/15/2019	Adrian W Fowler	Meals	0919E0120: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
7/15/2019	Adrian W Fowler	Meals	0919E0121: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.88
7/15/2019	Adrian W Fowler	Meals	0919E0122: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.90
7/15/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0123: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.75
7/15/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0124: TAXI CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$76.30
7/15/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0125: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.76

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/15/2019	AnnMarie Hassan	Meals	0919E0126: CHILI'S DTW - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.61
7/15/2019	Billy R Raley	Airfare	0919E0127: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (07/15 - 07/16).	\$883.16
7/15/2019	Daniel Ricardo Chomat	Meals	0919E0128: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.43
7/15/2019	Daniel Ricardo Chomat	Meals	0919E0129: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.58
7/15/2019	Daniel Ricardo Chomat	Meals	0919E0130: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$70.53
7/15/2019	Jessica Burton	Public/Ground Transportation	0919E0131: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.40
7/15/2019	Jessica Burton	Meals	0919E0132: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.05
7/15/2019	Jessica Burton	Meals	0919E0133: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.11
7/15/2019	Jessica Burton	Meals	0919E0134: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.10
7/15/2019	Jessica Burton	Meals	0919E0135: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/15/2019	Kristin A Cheek	Public/Ground Transportation	0919E0136: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$107.22
7/15/2019	Kristin A Cheek	Public/Ground Transportation	0919E0137: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$86.99
7/15/2019	Kristin A Cheek	Meals	0919E0138: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.68
7/15/2019	Kristin A Cheek	Meals	0919E0139: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.35
7/15/2019	Paul Conboy	Public/Ground Transportation	0919E0140: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.20
7/15/2019	Paul Conboy	Airfare	0919E0141: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (07/15).	\$361.16
7/16/2019	Adrian W Fowler	Public/Ground Transportation	0919E0142: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.57
7/16/2019	Adrian W Fowler	Meals	0919E0143: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.25
7/16/2019	Adrian W Fowler	Meals	0919E0144: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.86
7/16/2019	Adrian W Fowler	Meals	0919E0145: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.24
7/16/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0146: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.74

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/16/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0147: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.50
7/16/2019	AnnMarie Hassan	Meals	0919E0148: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$37.70
7/16/2019	AnnMarie Hassan	Meals	0919E0149: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$21.53
7/16/2019	Daniel Ricardo Chomat	Meals	0919E0150: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.86
7/16/2019	Daniel Ricardo Chomat	Meals	0919E0151: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$35.86
7/16/2019	Daniel Ricardo Chomat	Meals	0919E0152: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.51
7/16/2019	Jessica Burton	Public/Ground Transportation	0919E0153: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.72
7/16/2019	Jessica Burton	Public/Ground Transportation	0919E0154: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.06
7/16/2019	Jessica Burton	Meals	0919E0155: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.40
7/16/2019	Jessica Burton	Meals	0919E0156: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.75

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/16/2019	Jessica Burton	Meals	0919E0157: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.15
7/16/2019	Kristin A Cheek	Meals	0919E0158: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.45
7/16/2019	Kristin A Cheek	Meals	0919E0159: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.81
7/16/2019	Paul Conboy	Meals	0919E0160: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.93
7/16/2019	Paul Conboy	Meals	0919E0161: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.58
7/16/2019	Paul Conboy	Meals	0919E0162: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$24.51
7/17/2019	Adrian W Fowler	Meals	0919E0163: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.49
7/17/2019	Adrian W Fowler	Meals	0919E0164: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$84.49
7/17/2019	Adrian W Fowler	Meals	0919E0165: THE PUB AT GHIRARDELLI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$95.61
7/17/2019	Amol Deshpande	Public/Ground Transportation	0919E0166: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
7/17/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0167: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.12

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/17/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0168: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.39
7/17/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0169: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.28
7/17/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0170: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.61
7/17/2019	AnnMarie Hassan	Meals	0919E0171: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$36.36
7/17/2019	AnnMarie Hassan	Meals	0919E0172: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.53
7/17/2019	Daniel Ricardo Chomat	Meals	0919E0173: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.95
7/17/2019	Daniel Ricardo Chomat	Meals	0919E0174: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.00
7/17/2019	Daniel Ricardo Chomat	Meals	0919E0175: DOMINOS 7764 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.00
7/17/2019	Jessica Burton	Public/Ground Transportation	0919E0176: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.24
7/17/2019	Jessica Burton	Meals	0919E0177: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.05
7/17/2019	Jessica Burton	Meals	0919E0178: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.11

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/17/2019	Kristin A Cheek	Public/Ground Transportation	0919E0179: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.99
7/17/2019	Kristin A Cheek	Meals	0919E0180: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.45
7/17/2019	Kristin A Cheek	Meals	0919E0181: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.97
7/17/2019	Kristin A Cheek	Meals	0919E0182: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.83
7/17/2019	Paul Conboy	Meals	0919E0183: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.94
7/17/2019	Paul Conboy	Meals	0919E0184: FOCCACIA CAFE ONLINE - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$18.86
7/17/2019	Paul Conboy	Meals	0919E0185: HYATT REGENCY SAN FRAN - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$30.96
7/17/2019	Todd Jirovec	Airfare	0919E0186: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (07/17).	\$571.90
7/18/2019	Adrian W Fowler	Public/Ground Transportation	0919E0187: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.90
7/18/2019	Adrian W Fowler	Meals	0919E0188: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.26
7/18/2019	Adrian W Fowler	Meals	0919E0189: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.86

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Adrian W Fowler	Meals	0919E0190: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$24.14
7/18/2019	Adrian W Fowler	Meals	0919E0191: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.76
7/18/2019	Amol Deshpande	Public/Ground Transportation	0919E0192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.93
7/18/2019	Amol Deshpande	Public/Ground Transportation	0919E0193: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.48
7/18/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0194: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.55
7/18/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0195: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.54
7/18/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0196: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.32
7/18/2019	AnnMarie Hassan	Meals	0919E0197: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$3.96
7/18/2019	AnnMarie Hassan	Meals	0919E0198: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.34
7/18/2019	Billy R Raley	Meals	0919E0199: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.40

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Daniel Ricardo Chomat	Lodging	0919E0200: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/14 - 07/18).	\$1,319.72
7/18/2019	Daniel Ricardo Chomat	Meals	0919E0201: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.45
7/18/2019	Daniel Ricardo Chomat	Airfare	0919E0202: AA ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (07/18).	\$371.82
7/18/2019	Jessica Burton	Lodging	0919E0203: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,143.39
7/18/2019	Jessica Burton	Public/Ground Transportation	0919E0204: TAXI-RIDE-USA.COM 2 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.12
7/18/2019	Jessica Burton	Public/Ground Transportation	0919E0205: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.90
7/18/2019	Jessica Burton	Public/Ground Transportation	0919E0206: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.52
7/18/2019	Jessica Burton	Public/Ground Transportation	0919E0207: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.31
7/18/2019	Jessica Burton	Meals	0919E0208: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.00
7/18/2019	Jessica Burton	Meals	0919E0209: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$65.98

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Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Jessica Burton	Meals	0919E0210: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.05
7/18/2019	Jessica Burton	Airfare	0919E0211: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (07/18 - 07/22).	\$572.90
7/18/2019	Kristin A Cheek	Public/Ground Transportation	0919E0212: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.99
7/18/2019	Kristin A Cheek	Lodging	0919E0213: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,638.44
7/18/2019	Kristin A Cheek	Meals	0919E0214: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.10
7/18/2019	Kristin A Cheek	Meals	0919E0215: 2BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.50
7/18/2019	Kristin A Cheek	Meals	0919E0216: 2BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.50
7/18/2019	Kristin A Cheek	Meals	0919E0217: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.82
7/18/2019	Paul Conboy	Public/Ground Transportation	0919E0218: SF SUPER CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.70
7/18/2019	Todd Jirovec	Airfare	0919E0219: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO HOUSTON, TX (IAH) (07/18).	\$789.60

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/19/2019	Adrian W Fowler	Lodging	0919E0220: THE LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (07/09 - 07/19).	\$1,589.07
7/19/2019	Adrian W Fowler	Public/Ground Transportation	0919E0221: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.54
7/19/2019	Adrian W Fowler	Public/Ground Transportation	0919E0222: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.12
7/19/2019	Adrian W Fowler	Meals	0919E0223: CHILI'S TERM 1 MSP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.83
7/19/2019	Adrian W Fowler	Meals	0919E0224: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.96
7/19/2019	Adrian W Fowler	Meals	0919E0225: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (07/19).	\$447.44
7/19/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0226: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.51
7/19/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0227: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.48
7/19/2019	AnnMarie Hassan	Lodging	0919E0228: MARRIOTT HOTELS & RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (07/14 - 07/19).	\$2,172.87
7/19/2019	AnnMarie Hassan	Meals	0919E0229: BUFFALO WILD WINGS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.06

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/19/2019	Billy R Raley	Lodging	0919E0230: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/16 - 07/19).	\$1,155.39
7/19/2019	Billy R Raley	Public/Ground Transportation	0919E0231: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.34
7/19/2019	Billy R Raley	Public/Ground Transportation	0919E0232: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.70
7/19/2019	Billy R Raley	Public/Ground Transportation	0919E0233: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
7/19/2019	Billy R Raley	Meals	0919E0234: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.61
7/19/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0235: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.23
7/19/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0236: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.50
7/19/2019	Daniel Ricardo Chomat	Meals	0919E0237: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.56
7/19/2019	Jessica Burton	Lodging	0919E0238: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/18 - 07/19).	\$256.95
7/19/2019	Jessica Burton	Public/Ground Transportation	0919E0239: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/19/2019	Jessica Burton	Public/Ground Transportation	0919E0240: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.99
7/19/2019	Jessica Burton	Meals	0919E0241: SFO PEETS COFFEE 7 SERIES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.21
7/19/2019	Jessica Burton	Meals	0919E0242: WENDY'S 11074 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.25
7/19/2019	Kristin A Cheek	Public/Ground Transportation	0919E0243: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.31
7/19/2019	Kristin A Cheek	Public/Ground Transportation	0919E0244: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$82.96
7/19/2019	Kristin A Cheek	Lodging	0919E0245: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/18 - 07/19).	\$269.35
7/19/2019	Kristin A Cheek	Meals	0919E0246: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.88
7/19/2019	Kristin A Cheek	Airfare	0919E0247: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (07/19).	\$851.30
7/19/2019	Paul Conboy	Lodging	0919E0248: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/15 - 07/19).	\$1,384.96
7/19/2019	Paul Conboy	Meals	0919E0249: CHIPOTLE 0138 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$17.03
7/20/2019	AnnMarie Hassan	Meals	0919E0250: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.65

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/20/2019	Kristin A Cheek	Public/Ground Transportation	0919E0251: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$125.51
7/21/2019	Adrian W Fowler	Public/Ground Transportation	0919E0252: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.09
7/21/2019	Adrian W Fowler	Public/Ground Transportation	0919E0253: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.04
7/21/2019	Adrian W Fowler	Meals	0919E0254: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (07/21).	\$447.44
7/21/2019	Adrian W Fowler	Meals	0919E0255: WALGREENS 04680 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$23.14
7/21/2019	Adrian W Fowler	Meals	0919E0256: BUCKHORN GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.22
7/21/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0257: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.56
7/21/2019	Daniel Ricardo Chomat	Airfare	0919E0258: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (07/21).	\$420.40
7/21/2019	Daniel Ricardo Chomat	Meals	0919E0259: MACARONI GRILL 840 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.50
7/21/2019	Daniel Ricardo Chomat	Meals	0919E0260: AMICIS - SAN FRANCISCO - KING - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/22/2019	Adrian W Fowler	Meals	0919E0261: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.72
7/22/2019	Adrian W Fowler	Meals	0919E0262: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.90
7/22/2019	Billy R Raley	Public/Ground Transportation	0919E0263: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
7/22/2019	Billy R Raley	Airfare	0919E0264: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (07/22 - 07/26).	\$774.30
7/22/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0265: YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.75
7/22/2019	Daniel Ricardo Chomat	Meals	0919E0266: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.45
7/22/2019	Daniel Ricardo Chomat	Meals	0919E0267: 2BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.50
7/22/2019	Jessica Burton	Public/Ground Transportation	0919E0268: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.48
7/22/2019	Jessica Burton	Public/Ground Transportation	0919E0269: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.20
7/22/2019	Jessica Burton	Meals	0919E0270: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.11

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/22/2019	Jessica Burton	Meals	0919E0271: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.60
7/23/2019	Adrian W Fowler	Meals	0919E0272: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.49
7/23/2019	Adrian W Fowler	Meals	0919E0273: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$25.28
7/23/2019	Adrian W Fowler	Meals	0919E0274: QUINCE RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$153.74
7/23/2019	Adrian W Fowler	Meals	0919E0275: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.58
7/23/2019	Billy R Raley	Public/Ground Transportation	0919E0276: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.60
7/23/2019	Billy R Raley	Meals	0919E0277: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.50
7/23/2019	Billy R Raley	Meals	0919E0278: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.04
7/23/2019	Daniel Ricardo Chomat	Meals	0919E0279: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.30
7/23/2019	Daniel Ricardo Chomat	Meals	0919E0280: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.95

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/23/2019	Jessica Burton	Meals	0919E0281: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.00
7/23/2019	Jessica Burton	Meals	0919E0282: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.69
7/23/2019	Todd Jirovec	Airfare	0919E0283: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (07/23).	\$375.10
7/23/2019	Todd Jirovec	Meals	0919E0284: BARTLETT HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$56.25
7/23/2019	Todd Jirovec	Meals	0919E0285: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.75
7/24/2019	Adrian W Fowler	Meals	0919E0286: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.26
7/24/2019	Billy R Raley	Meals	0919E0287: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$55.57
7/24/2019	Billy R Raley	Meals	0919E0288: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$93.33
7/24/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0289: UNA MAS PARTNERS LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.71
7/24/2019	Daniel Ricardo Chomat	Meals	0919E0290: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/24/2019	Daniel Ricardo Chomat	Meals	0919E0291: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.31
7/24/2019	Daniel Ricardo Chomat	Meals	0919E0292: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.49
7/24/2019	Jessica Burton	Public/Ground Transportation	0919E0293: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.96
7/24/2019	Jessica Burton	Public/Ground Transportation	0919E0294: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.54
7/24/2019	Jessica Burton	Public/Ground Transportation	0919E0295: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.53
7/24/2019	Jessica Burton	Meals	0919E0296: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.85
7/24/2019	Jessica Burton	Meals	0919E0297: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.20
7/24/2019	Todd Jirovec	Meals	0919E0298: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$52.49
7/24/2019	Todd Jirovec	Meals	0919E0299: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.36
7/24/2019	Todd Jirovec	Meals	0919E0300: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
7/25/2019	Adrian W Fowler	Meals	0919E0301: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.49

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/25/2019	Adrian W Fowler	Meals	0919E0302: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.14
7/25/2019	Adrian W Fowler	Meals	0919E0303: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$96.02
7/25/2019	Daniel Ricardo Chomat	Meals	0919E0304: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$3.36
7/25/2019	Jessica Burton	Meals	0919E0305: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.37
7/25/2019	Todd Jirovec	Public/Ground Transportation	0919E0306: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
7/25/2019	Todd Jirovec	Meals	0919E0307: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.66
7/26/2019	Adrian W Fowler	Lodging	0919E0308: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (07/21 - 07/26).	\$1,458.59
7/26/2019	Adrian W Fowler	Public/Ground Transportation	0919E0309: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.57
7/26/2019	Adrian W Fowler	Public/Ground Transportation	0919E0310: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.33
7/26/2019	Adrian W Fowler	Meals	0919E0311: MSP AIRP PANDA EXPRESS PA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.95
7/26/2019	Adrian W Fowler	Meals	0919E0312: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.82

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
7/26/2019	Adrian W Fowler	Meals	0919E0313: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (07/26).	\$389.52
7/26/2019	Billy R Raley	Lodging	0919E0314: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/22 - 07/26).	\$1,362.66
7/26/2019	Billy R Raley	Parking	0919E0315: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00
7/26/2019	Billy R Raley	Public/Ground Transportation	0919E0316: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$152.69
7/26/2019	Billy R Raley	Public/Ground Transportation	0919E0317: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
7/26/2019	Daniel Ricardo Chomat	Lodging	0919E0318: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (07/21 - 07/26).	\$1,533.15
7/26/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0319: SPL*USA CAB LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.00
7/26/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0320: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.35
7/26/2019	Daniel Ricardo Chomat	Meals	0919E0321: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/26/2019	Daniel Ricardo Chomat	Meals	0919E0322: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.61
7/26/2019	Daniel Ricardo Chomat	Meals	0919E0323: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.00
7/26/2019	Daniel Ricardo Chomat	Airfare	0919E0324: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (07/26 - 07/28).	\$743.65
7/26/2019	Jessica Burton	Lodging	0919E0325: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/22 - 07/26).	\$1,524.76
7/26/2019	Jessica Burton	Public/Ground Transportation	0919E0326: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.41
7/26/2019	Jessica Burton	Public/Ground Transportation	0919E0327: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.46
7/26/2019	Jessica Burton	Meals	0919E0328: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.70
7/26/2019	Jessica Burton	Meals	0919E0329: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.75
7/26/2019	Jessica Burton	Meals	0919E0330: WENDY'S 8268 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.45
7/26/2019	Jessica Burton	Airfare	0919E0331: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / DENVER, CO (DEN) (07/26 - 07/28).	\$420.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/26/2019	Todd Jirovec	Lodging	0919E0332: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/23 - 07/26).	\$1,219.65
7/26/2019	Todd Jirovec	Meals	0919E0333: SFO PEETS COFFEE 7 SERIES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.53
7/26/2019	Todd Jirovec	Airfare	0919E0334: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/26).	\$375.10
7/27/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0335: MY BUSINESS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.00
7/27/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0336: VTS 5 STAR TAXI/CURB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.50
7/27/2019	Paul Conboy	Airfare	0919E0337: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (07/27).	\$342.36
7/28/2019	Adrian W Fowler	Public/Ground Transportation	0919E0338: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.01
7/28/2019	Adrian W Fowler	Meals	0919E0339: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (07/28).	\$512.24
7/28/2019	Adrian W Fowler	Meals	0919E0340: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.89

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/28/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0341: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.95
7/28/2019	Daniel Ricardo Chomat	Meals	0919E0342: CHILI'S BAR & BITES MAIN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$42.00
7/28/2019	Daniel Ricardo Chomat	Meals	0919E0343: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.09
7/28/2019	Kristin A Cheek	Public/Ground Transportation	0919E0344: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$134.63
7/28/2019	Kristin A Cheek	Airfare	0919E0345: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (07/28).	\$851.30
7/28/2019	Paul Conboy	Public/Ground Transportation	0919E0346: DULLES AIRPORT TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.97
7/28/2019	Todd Jirovec	Public/Ground Transportation	0919E0347: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
7/29/2019	Adrian W Fowler	Public/Ground Transportation	0919E0348: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.68
7/29/2019	Adrian W Fowler	Meals	0919E0349: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.49
7/29/2019	Adrian W Fowler	Meals	0919E0350: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.88

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/29/2019	Adrian W Fowler	Meals	0919E0351: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.41
7/29/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0352: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.15
7/29/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0353: YELLOW CAB OF SAN FRANCIS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.80
7/29/2019	AnnMarie Hassan	Airfare	0919E0354: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA (YYZ) / SAN FRANCISCO, CA (SFO) (07/29 - 08/01).	\$747.49
7/29/2019	AnnMarie Hassan	Meals	0919E0355: TIM HORTONS 103378 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.00
7/29/2019	AnnMarie Hassan	Meals	0919E0356: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$4.00
7/29/2019	AnnMarie Hassan	Meals	0919E0357: MINNEAPOLIS AIRPORT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.43
7/29/2019	AnnMarie Hassan	Meals	0919E0358: MSP AIRP HI LO DINER HI L - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.58
7/29/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0359: SFBAYTAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.10
7/29/2019	Daniel Ricardo Chomat	Meals	0919E0360: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/29/2019	Daniel Ricardo Chomat	Meals	0919E0361: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.20
7/29/2019	Daniel Ricardo Chomat	Meals	0919E0362: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.96
7/29/2019	Jessica Burton	Public/Ground Transportation	0919E0363: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.50
7/29/2019	Jessica Burton	Meals	0919E0364: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.95
7/29/2019	Jessica Burton	Meals	0919E0365: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.77
7/29/2019	Kristin A Cheek	Public/Ground Transportation	0919E0366: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.44
7/29/2019	Kristin A Cheek	Meals	0919E0367: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.96
7/29/2019	Kristin A Cheek	Meals	0919E0368: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$85.94
7/29/2019	Kristin A Cheek	Meals	0919E0369: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.58
7/30/2019	Adrian W Fowler	Meals	0919E0370: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.70
7/30/2019	Adrian W Fowler	Meals	0919E0371: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/30/2019	Adrian W Fowler	Meals	0919E0372: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$89.02
7/30/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0373: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.67
7/30/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0374: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.28
7/30/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0375: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.36
7/30/2019	AnnMarie Hassan	Meals	0919E0376: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.95
7/30/2019	AnnMarie Hassan	Meals	0919E0377: UBER EATS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.62
7/30/2019	AnnMarie Hassan	Meals	0919E0378: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$51.83
7/30/2019	Billy R Raley	Airfare	0919E0379: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (07/30 - 08/02).	\$744.70
7/30/2019	Daniel Ricardo Chomat	Meals	0919E0380: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.98
7/30/2019	Daniel Ricardo Chomat	Meals	0919E0381: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.10
7/30/2019	Daniel Ricardo Chomat	Meals	0919E0382: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/30/2019	Jessica Burton	Meals	0919E0383: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.69
7/30/2019	Kristin A Cheek	Meals	0919E0384: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.87
7/30/2019	Kristin A Cheek	Meals	0919E0385: PEETS COFFETEA 14102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.95
7/30/2019	Kristin A Cheek	Meals	0919E0386: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.70
7/30/2019	Todd Jirovec	Public/Ground Transportation	0919E0387: BISWANATH HALDER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.78
7/30/2019	Todd Jirovec	Airfare	0919E0388: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (07/30).	\$375.10
7/30/2019	Todd Jirovec	Meals	0919E0389: SCALA S/BAR DRAKE/STARLIG - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.10
7/30/2019	Todd Jirovec	Meals	0919E0390: GROVE DFW DUNKIN DONUTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.25
7/31/2019	Adrian W Fowler	Public/Ground Transportation	0919E0391: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.10
7/31/2019	Adrian W Fowler	Meals	0919E0392: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.49

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/31/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0393: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.13
7/31/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0394: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.53
7/31/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0395: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.36
7/31/2019	AnnMarie Hassan	Meals	0919E0396: UBER EATS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.30
7/31/2019	AnnMarie Hassan	Meals	0919E0397: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.71
7/31/2019	Billy R Raley	Public/Ground Transportation	0919E0398: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.44
7/31/2019	Billy R Raley	Public/Ground Transportation	0919E0399: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
7/31/2019	Billy R Raley	Meals	0919E0400: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$70.55
7/31/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0401: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.84
7/31/2019	Daniel Ricardo Chomat	Meals	0919E0402: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.29
7/31/2019	Daniel Ricardo Chomat	Meals	0919E0403: LUSH GELATO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.75

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/31/2019	Jessica Burton	Meals	0919E0404: LUSH GELATO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.75
7/31/2019	Jessica Burton	Meals	0919E0405: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.77
7/31/2019	Kristin A Cheek	Public/Ground Transportation	0919E0406: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.10
7/31/2019	Kristin A Cheek	Meals	0919E0407: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.18
7/31/2019	Kristin A Cheek	Meals	0919E0408: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$67.42
7/31/2019	Todd Jirovec	Lodging	0919E0409: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/30 - 07/31).	\$323.82
7/31/2019	Todd Jirovec	Public/Ground Transportation	0919E0410: FOG CITY CAB 1501 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.68
7/31/2019	Todd Jirovec	Public/Ground Transportation	0919E0411: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
7/31/2019	Todd Jirovec	Public/Ground Transportation	0919E0412: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
7/31/2019	Todd Jirovec	Meals	0919E0413: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/31/2019	Todd Jirovec	Airfare	0919E0414: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/31).	\$375.10
8/1/2019	Adrian W Fowler	Meals	0919E0415: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.72
8/1/2019	Adrian W Fowler	Meals	0919E0416: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$22.60
8/1/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0417: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.84
8/1/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0418: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.65
8/1/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0419: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.39
8/1/2019	AnnMarie Hassan	Lodging	0919E0420: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (07/29 - 08/01).	\$1,169.42
8/1/2019	AnnMarie Hassan	Meals	0919E0421: LX AIRP PANDA EXPRESS T-3 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.76
8/1/2019	Billy R Raley	Meals	0919E0422: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.72
8/1/2019	Daniel Ricardo Chomat	Meals	0919E0423: BUCKHORN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.34

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/1/2019	Daniel Ricardo Chomat	Meals	0919E0424: BURGER BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.00
8/1/2019	Jessica Burton	Lodging	0919E0425: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/28 - 08/01).	\$1,319.72
8/1/2019	Jessica Burton	Public/Ground Transportation	0919E0426: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.63
8/1/2019	Jessica Burton	Airfare	0919E0427: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (08/01 - 08/05).	\$483.53
8/1/2019	Kristin A Cheek	Meals	0919E0428: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.53
8/1/2019	Kristin A Cheek	Meals	0919E0429: THE SARATOGA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$217.43
8/1/2019	Todd Jirovec	Meals	0919E0430: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.62
8/2/2019	Adrian W Fowler	Lodging	0919E0431: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (07/28 - 08/02).	\$1,670.42
8/2/2019	Adrian W Fowler	Public/Ground Transportation	0919E0432: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.74
8/2/2019	Adrian W Fowler	Public/Ground Transportation	0919E0433: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.43
8/2/2019	Adrian W Fowler	Public/Ground Transportation	0919E0434: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/2/2019	Adrian W Fowler	Public/Ground Transportation	0919E0435: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.05
8/2/2019	Adrian W Fowler	Airfare	0919E0436: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE.	\$419.08
8/2/2019	Adrian W Fowler	Meals	0919E0437: MSP AIRP PANDA EXPRESS PA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.24
8/2/2019	Adrian W Fowler	Meals	0919E0438: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
8/2/2019	Adrian W Fowler	Meals	0919E0439: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.42
8/2/2019	Billy R Raley	Lodging	0919E0440: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/30 - 08/02).	\$849.07
8/2/2019	Billy R Raley	Public/Ground Transportation	0919E0441: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/2/2019	Billy R Raley	Parking	0919E0442: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$20.00
8/2/2019	Daniel Ricardo Chomat	Lodging	0919E0443: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (07/28 - 08/02).	\$1,691.59
8/2/2019	Daniel Ricardo Chomat	Meals	0919E0444: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/2/2019	Daniel Ricardo Chomat	Airfare	0919E0445: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NASHVILLE, TN / MIAMI FL (MIA) (08/02 - 08/07).	\$387.03
8/2/2019	Kristin A Cheek	Public/Ground Transportation	0919E0446: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.18
8/2/2019	Kristin A Cheek	Public/Ground Transportation	0919E0447: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.67
8/2/2019	Kristin A Cheek	Public/Ground Transportation	0919E0448: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.48
8/2/2019	Kristin A Cheek	Public/Ground Transportation	0919E0449: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.16
8/2/2019	Kristin A Cheek	Lodging	0919E0450: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (07/28 - 08/02).	\$1,617.03
8/2/2019	Kristin A Cheek	Meals	0919E0451: GORDON BIERSCHE BREW SFO 0 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.04
8/2/2019	Kristin A Cheek	Airfare	0919E0452: UNITED - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) / SAN DIEGO, CA (SAN) (08/02 - 08/05).	\$276.10
8/3/2019	Kristin A Cheek	Public/Ground Transportation	0919E0453: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.13
8/4/2019	Tyler McNeil Guthrie	Airfare	0919E0454: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (08/04).	\$439.61

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/4/2019	Tyler McNeil Guthrie	Meals	0919E0455: MDW BIG AND LITTLES B 690 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.12
8/5/2019	Billy R Raley	Airfare	0919E0456: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (08/05 - 08/17).	\$656.67
8/5/2019	Jessica Burton	Public/Ground Transportation	0919E0457: REZA SERESHT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.80
8/5/2019	Jessica Burton	Public/Ground Transportation	0919E0458: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.26
8/5/2019	Jessica Burton	Meals	0919E0459: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.08
8/5/2019	Jessica Burton	Meals	0919E0460: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.24
8/5/2019	Jessica Burton	Meals	0919E0461: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.24
8/5/2019	Kristin A Cheek	Public/Ground Transportation	0919E0462: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.13
8/5/2019	Kristin A Cheek	Public/Ground Transportation	0919E0463: MAXIMO LIMOUSINE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.00
8/5/2019	Kristin A Cheek	Lodging	0919E0464: SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (08/04 - 08/05).	\$164.53

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Monday, December 30, 2019

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/5/2019	Kristin A Cheek	Meals	0919E0465: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.41
8/5/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0466: YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.18
8/5/2019	Tyler McNeil Guthrie	Meals	0919E0467: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.00
8/5/2019	Tyler McNeil Guthrie	Meals	0919E0468: SF SOUP CO 1 CALIFORNIA - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.36
8/5/2019	Tyler McNeil Guthrie	Meals	0919E0469: SUPER DUPER BURGER - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.98
8/6/2019	Billy R Raley	Public/Ground Transportation	0919E0470: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/6/2019	Billy R Raley	Meals	0919E0471: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.02
8/6/2019	Billy R Raley	Meals	0919E0472: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.72
8/6/2019	Jessica Burton	Public/Ground Transportation	0919E0473: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.79
8/6/2019	Jessica Burton	Public/Ground Transportation	0919E0474: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.13

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/6/2019	Jessica Burton	Meals	0919E0475: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.98
8/6/2019	Kristin A Cheek	Public/Ground Transportation	0919E0476: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.45
8/6/2019	Kristin A Cheek	Meals	0919E0477: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.65
8/6/2019	Kristin A Cheek	Meals	0919E0478: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.75
8/6/2019	Kristin A Cheek	Meals	0919E0479: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$54.90
8/6/2019	Kristin A Cheek	Meals	0919E0480: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.60
8/6/2019	Tyler McNeil Guthrie	Meals	0919E0481: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.45
8/6/2019	Tyler McNeil Guthrie	Meals	0919E0482: JIMMY JOHNS - 1484 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.35
8/6/2019	Tyler McNeil Guthrie	Meals	0919E0483: CHIPOTLE 2828 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.21
8/7/2019	Billy R Raley	Meals	0919E0484: 29.00 MED RARE NO BREAD & BUTTER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.47
8/7/2019	Jessica Burton	Lodging	0919E0485: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/05 - 08/07).	\$781.36

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/7/2019	Jessica Burton	Public/Ground Transportation	0919E0486: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.63
8/7/2019	Jessica Burton	Public/Ground Transportation	0919E0487: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.53
8/7/2019	Jessica Burton	Public/Ground Transportation	0919E0488: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.08
8/7/2019	Jessica Burton	Meals	0919E0489: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.32
8/7/2019	Jessica Burton	Meals	0919E0490: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$76.42
8/7/2019	Jessica Burton	Airfare	0919E0491: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (08/07 - 08/12).	\$483.53
8/7/2019	Kristin A Cheek	Meals	0919E0492: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.73
8/7/2019	Kristin A Cheek	Meals	0919E0493: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.91
8/7/2019	Tyler McNeil Guthrie	Meals	0919E0494: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.20
8/7/2019	Tyler McNeil Guthrie	Meals	0919E0495: KATE O BRIENS IRISH BAR AND GR - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.56

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/8/2019	Billy R Raley	Meals	0919E0496: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.36
8/8/2019	Billy R Raley	Meals	0919E0497: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.47
8/8/2019	Jessica Burton	Public/Ground Transportation	0919E0498: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.17
8/8/2019	Kristin A Cheek	Public/Ground Transportation	0919E0499: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.30
8/8/2019	Kristin A Cheek	Lodging	0919E0500: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/05 - 08/08).	\$1,152.89
8/8/2019	Kristin A Cheek	Meals	0919E0501: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.58
8/8/2019	Tyler McNeil Guthrie	Meals	0919E0502: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.45
8/8/2019	Tyler McNeil Guthrie	Meals	0919E0503: TST* BROWN SUGAR KITCHEN - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.12
8/8/2019	Tyler McNeil Guthrie	Meals	0919E0504: FOG HARBOR FISH HOUSE - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.04
8/9/2019	Billy R Raley	Lodging	0919E0505: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/05 - 08/09).	\$1,402.06

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/9/2019	Billy R Raley	Public/Ground Transportation	0919E0506: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/9/2019	Kristin A Cheek	Public/Ground Transportation	0919E0507: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.73
8/9/2019	Kristin A Cheek	Public/Ground Transportation	0919E0508: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$99.74
8/9/2019	Kristin A Cheek	Airfare	0919E0509: AMERICAN EXPRESS TRAVEL - ECONOMY (ONE WAY) AIRFARE - REDUCED - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (08/09).	\$856.30
8/9/2019	Tyler McNeil Guthrie	Lodging	0919E0510: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (08/04 - 08/09).	\$2,356.95
8/9/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0511: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.04
8/9/2019	Tyler McNeil Guthrie	Meals	0919E0512: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.70
8/9/2019	Tyler McNeil Guthrie	Meals	0919E0513: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.73
8/9/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0514: VENTRA VENDING 05306 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/9/2019	Tyler McNeil Guthrie	Airfare	0919E0515: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (08/09).	\$287.90

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/10/2019	Tyler McNeil Guthrie	Meals	0919E0516: SUBWAY 58887-0 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.07
8/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0517: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.10
8/11/2019	Daniel Ricardo Chomat	Airfare	0919E0518: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - MIAMI, FL (MIA) TO SAN FRANCISCO, CA (SFO) (08/11).	\$475.96
8/11/2019	Daniel Ricardo Chomat	Meals	0919E0519: HAAGAN DAZ 4144 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.18
8/11/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0520: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.60
8/11/2019	Tyler McNeil Guthrie	Airfare	0919E0521: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (08/11).	\$449.90
8/11/2019	Tyler McNeil Guthrie	Meals	0919E0522: BAKE - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$5.40
8/11/2019	Tyler McNeil Guthrie	Meals	0919E0523: TUSCANY 844 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.89
8/12/2019	Billy R Raley	Public/Ground Transportation	0919E0524: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/12/2019	Billy R Raley	Meals	0919E0525: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.12

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/12/2019	Daniel Ricardo Chomat	Meals	0919E0526: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.95
8/12/2019	Daniel Ricardo Chomat	Meals	0919E0527: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.54
8/12/2019	Daniel Ricardo Chomat	Meals	0919E0528: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.05
8/12/2019	Jessica Burton	Public/Ground Transportation	0919E0529: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.52
8/12/2019	Jessica Burton	Public/Ground Transportation	0919E0530: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.59
8/12/2019	Jessica Burton	Public/Ground Transportation	0919E0531: TAXI CAB COMPANY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.36
8/12/2019	Jessica Burton	Meals	0919E0532: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.70
8/12/2019	Jessica Burton	Meals	0919E0533: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.77
8/12/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0534: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.15
8/12/2019	Tyler McNeil Guthrie	Meals	0919E0535: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/12/2019	Tyler McNeil Guthrie	Meals	0919E0536: JIMMY JOHNS - 1484 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.52
8/12/2019	Tyler McNeil Guthrie	Airfare	0919E0537: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (08/16).	\$449.90
8/13/2019	Billy R Raley	Lodging	0919E0538: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (08/12 - 08/13).	\$414.77
8/13/2019	Billy R Raley	Public/Ground Transportation	0919E0539: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.80
8/13/2019	Billy R Raley	Public/Ground Transportation	0919E0540: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.54
8/13/2019	Billy R Raley	Parking	0919E0541: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$40.00
8/13/2019	Daniel Ricardo Chomat	Meals	0919E0542: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.00
8/13/2019	Jessica Burton	Meals	0919E0543: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.40
8/13/2019	Jessica Burton	Meals	0919E0544: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.82
8/13/2019	Jessica Burton	Meals	0919E0545: PALOMINO SF 35 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$144.64
8/13/2019	Todd Jirovec	Public/Ground Transportation	0919E0546: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.10

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/13/2019	Todd Jirovec	Airfare	0919E0547: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (08/13).	\$411.18
8/13/2019	Todd Jirovec	Meals	0919E0548: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.05
8/13/2019	Tyler McNeil Guthrie	Meals	0919E0549: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.32
8/13/2019	Tyler McNeil Guthrie	Meals	0919E0550: PORTICO I - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.66
8/13/2019	Tyler McNeil Guthrie	Meals	0919E0551: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.00
8/13/2019	Tyler McNeil Guthrie	Meals	0919E0552: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.88
8/14/2019	Daniel Ricardo Chomat	Meals	0919E0553: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.95
8/14/2019	Daniel Ricardo Chomat	Meals	0919E0554: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.89
8/14/2019	Jessica Burton	Meals	0919E0555: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.25
8/14/2019	Jessica Burton	Meals	0919E0556: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.77

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/14/2019	Todd Jirovec	Public/Ground Transportation	0919E0557: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
8/14/2019	Todd Jirovec	Meals	0919E0558: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.38
8/14/2019	Todd Jirovec	Meals	0919E0559: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.10
8/14/2019	Tyler McNeil Guthrie	Meals	0919E0560: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.24
8/14/2019	Tyler McNeil Guthrie	Meals	0919E0561: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.84
8/14/2019	Tyler McNeil Guthrie	Meals	0919E0562: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.55
8/15/2019	Daniel Ricardo Chomat	Lodging	0919E0563: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/11 - 08/15).	\$1,692.52
8/15/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0564: LIMO CAR SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.00
8/15/2019	Daniel Ricardo Chomat	Meals	0919E0565: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.14
8/15/2019	Daniel Ricardo Chomat	Meals	0919E0566: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.35
8/15/2019	Daniel Ricardo Chomat	Meals	0919E0567: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/15/2019	Daniel Ricardo Chomat	Airfare	0919E0568: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (08/15).	\$411.18
8/15/2019	Jessica Burton	Meals	0919E0569: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.43
8/15/2019	Jessica Burton	Meals	0919E0570: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.85
8/15/2019	Todd Jirovec	Lodging	0919E0571: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/13 - 08/15).	\$838.68
8/15/2019	Todd Jirovec	Public/Ground Transportation	0919E0572: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.70
8/15/2019	Todd Jirovec	Meals	0919E0573: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.65
8/15/2019	Todd Jirovec	Meals	0919E0574: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.73
8/15/2019	Todd Jirovec	Meals	0919E0575: SFO PEETS COFFEE 8 SERIES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.86
8/15/2019	Todd Jirovec	Airfare	0919E0576: AA ARC - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (08/15).	\$411.18
8/15/2019	Tyler McNeil Guthrie	Lodging	0919E0577: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/11 - 08/15).	\$1,728.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/15/2019	Tyler McNeil Guthrie	Meals	0919E0578: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.06
8/15/2019	Tyler McNeil Guthrie	Meals	0919E0579: JULIE S KITCHEN 3 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.78
8/16/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0580: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.00
8/16/2019	Jessica Burton	Public/Ground Transportation	0919E0581: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.47
8/16/2019	Jessica Burton	Public/Ground Transportation	0919E0582: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.03
8/16/2019	Jessica Burton	Lodging	0919E0583: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/12 - 08/16).	\$1,478.16
8/16/2019	Jessica Burton	Meals	0919E0584: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.79
8/16/2019	Jessica Burton	Meals	0919E0585: SONIC DRIVE-IN 68 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.67
8/16/2019	Jessica Burton	Meals	0919E0586: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.39
8/16/2019	Jessica Burton	Meals	0919E0587: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.61
8/16/2019	Jessica Burton	Airfare	0919E0588: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (08/16 - 08/19).	\$439.90

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/16/2019	Tyler McNeil Guthrie	Lodging	0919E0589: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (08/15 - 08/16).	\$278.41
8/16/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0590: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.39
8/16/2019	Tyler McNeil Guthrie	Meals	0919E0591: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.38
8/16/2019	Tyler McNeil Guthrie	Meals	0919E0592: URBAN TORTILLA - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.16
8/16/2019	Tyler McNeil Guthrie	Meals	0919E0593: TST* GOTT S ROADSIDE - FE - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.78
8/16/2019	Tyler McNeil Guthrie	Meals	0919E0594: WINGSTOP 0406 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.64
8/16/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0595: VENTRA VENDING 05302 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/17/2019	Jessica Burton	Public/Ground Transportation	0919E0596: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.37
8/17/2019	Todd Jirovec	Public/Ground Transportation	0919E0597: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
8/18/2019	Billy R Raley	Airfare	0919E0598: DELTA - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (08/18 - 08/22).	\$857.53

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/18/2019	Tyler McNeil Guthrie	Airfare	0919E0599: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (08/18).	\$449.90
8/18/2019	Tyler McNeil Guthrie	Meals	0919E0600: SMALL CHEVAL - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.63
8/18/2019	Tyler McNeil Guthrie	Meals	0919E0601: TUSCANY 844 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.30
8/19/2019	Billy R Raley	Public/Ground Transportation	0919E0602: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.40
8/19/2019	Billy R Raley	Public/Ground Transportation	0919E0603: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/19/2019	Billy R Raley	Public/Ground Transportation	0919E0604: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.06
8/19/2019	Billy R Raley	Public/Ground Transportation	0919E0605: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.90
8/19/2019	Billy R Raley	Public/Ground Transportation	0919E0606: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.62
8/19/2019	Billy R Raley	Public/Ground Transportation	0919E0607: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.42
8/19/2019	Jessica Burton	Public/Ground Transportation	0919E0608: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.70
8/19/2019	Jessica Burton	Public/Ground Transportation	0919E0609: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.80

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/19/2019	Jessica Burton	Meals	0919E0610: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.45
8/19/2019	Jessica Burton	Meals	0919E0611: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.00
8/19/2019	Kristin A Cheek	Public/Ground Transportation	0919E0612: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$66.40
8/19/2019	Kristin A Cheek	Airfare	0919E0613: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (08/19).	\$851.30
8/19/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0614: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.47
8/19/2019	Tyler McNeil Guthrie	Meals	0919E0615: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.38
8/19/2019	Tyler McNeil Guthrie	Meals	0919E0616: ORALE ORALE MEXICAN RESTAURANT - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.46
8/19/2019	Tyler McNeil Guthrie	Meals	0919E0617: FISH AND FARM - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.53
8/20/2019	Billy R Raley	Public/Ground Transportation	0919E0618: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.25
8/20/2019	Billy R Raley	Meals	0919E0619: MARRIOTT SAN FRANCISCO FB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.01
8/20/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0919E0620: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.85

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/20/2019	Jessica Burton	Public/Ground Transportation	0919E0621: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.94
8/20/2019	Jessica Burton	Meals	0919E0622: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.09
8/20/2019	Jessica Burton	Meals	0919E0623: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.78
8/20/2019	Jessica Burton	Meals	0919E0624: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.95
8/20/2019	Jessica Burton	Meals	0919E0625: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.02
8/20/2019	Kristin A Cheek	Public/Ground Transportation	0919E0626: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.33
8/20/2019	Kristin A Cheek	Meals	0919E0627: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.02
8/20/2019	Kristin A Cheek	Meals	0919E0628: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.32
8/20/2019	Todd Jirovec	Public/Ground Transportation	0919E0629: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.10
8/20/2019	Todd Jirovec	Airfare	0919E0630: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (08/20).	\$411.18
8/20/2019	Todd Jirovec	Meals	0919E0631: FOCCACIA CAFE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.01

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/20/2019	Todd Jirovec	Meals	0919E0632: PER DIEM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.18
8/20/2019	Tyler McNeil Guthrie	Meals	0919E0633: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.09
8/20/2019	Tyler McNeil Guthrie	Meals	0919E0634: MARENGO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.46
8/21/2019	Billy R Raley	Public/Ground Transportation	0919E0635: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.59
8/21/2019	Billy R Raley	Public/Ground Transportation	0919E0636: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.44
8/21/2019	Billy R Raley	Public/Ground Transportation	0919E0637: BART MILLBRAE STATION - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$5.25
8/21/2019	Jessica Burton	Public/Ground Transportation	0919E0638: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.16
8/21/2019	Jessica Burton	Meals	0919E0639: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.78
8/21/2019	Jessica Burton	Meals	0919E0640: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.09
8/21/2019	Jessica Burton	Meals	0919E0641: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.95
8/21/2019	Jessica Burton	Meals	0919E0642: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.85

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/21/2019	Jessica Burton	Meals	0919E0643: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$53.94
8/21/2019	Kristin A Cheek	Meals	0919E0644: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.63
8/21/2019	Kristin A Cheek	Meals	0919E0645: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.02
8/21/2019	Kristin A Cheek	Meals	0919E0646: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.00
8/21/2019	Kristin A Cheek	Meals	0919E0647: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.59
8/21/2019	Kristin A Cheek	Meals	0919E0648: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$52.54
8/21/2019	Todd Jirovec	Lodging	0919E0649: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (08/20 - 08/21).	\$390.68
8/21/2019	Todd Jirovec	Public/Ground Transportation	0919E0650: YELLOW CAB COMPANY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/21/2019	Todd Jirovec	Public/Ground Transportation	0919E0651: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
8/21/2019	Todd Jirovec	Public/Ground Transportation	0919E0652: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/21/2019	Todd Jirovec	Meals	0919E0653: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.95
8/21/2019	Todd Jirovec	Airfare	0919E0654: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (08/21).	\$411.18
8/21/2019	Tyler McNeil Guthrie	Meals	0919E0655: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.17
8/21/2019	Tyler McNeil Guthrie	Meals	0919E0656: OASIS GRILL - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.88
8/21/2019	Tyler McNeil Guthrie	Meals	0919E0657: PHILZ COFFEE - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.08
8/22/2019	Billy R Raley	Lodging	0919E0658: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/18 - 08/22).	\$1,683.80
8/22/2019	Billy R Raley	Public/Ground Transportation	0919E0659: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/22/2019	Billy R Raley	Public/Ground Transportation	0919E0660: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.93
8/22/2019	Billy R Raley	Parking	0919E0661: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00
8/22/2019	Billy R Raley	Meals	0919E0662: MARRIOTT SAN FRANCISCO FB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.07

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/22/2019	Jessica Burton	Meals	0919E0663: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.60
8/22/2019	Jessica Burton	Meals	0919E0664: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.70
8/22/2019	Jessica Burton	Meals	0919E0665: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.77
8/22/2019	Kristin A Cheek	Meals	0919E0666: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.27
8/22/2019	Kristin A Cheek	Meals	0919E0667: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.50
8/22/2019	Rachel M Ehsan	Meals	0919E0668: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - 6 PROFS (A. DESHPANDE, D. CHOMAT, K. CHEEK, M. FRANCIS, Y. YONEDA & SELF).	\$49.68
8/22/2019	Tyler McNeil Guthrie	Lodging	0919E0669: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/18 - 08/22).	\$1,486.41
8/22/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0670: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.15
8/22/2019	Tyler McNeil Guthrie	Meals	0919E0671: SPECIALTYS CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.40
8/22/2019	Tyler McNeil Guthrie	Meals	0919E0672: PORTICO I - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.22

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Date	Name	Transaction Type	Description	Total Expenditures
8/22/2019	Tyler McNeil Guthrie	Meals	0919E0673: BURGER KING 21655 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.53
8/22/2019	Tyler McNeil Guthrie	Meals	0919E0674: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.00
8/22/2019	Tyler McNeil Guthrie	Airfare	0919E0675: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (08/22).	\$449.90
8/23/2019	AnnMarie Hassan	Meals	0919E0676: MOE'S SW GRILL 001015284 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.40
8/23/2019	Billy R Raley	Public/Ground Transportation	0919E0677: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$107.83
8/23/2019	Billy R Raley	Public/Ground Transportation	0919E0678: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.92
8/23/2019	Billy R Raley	Public/Ground Transportation	0919E0679: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.87
8/23/2019	Jessica Burton	Public/Ground Transportation	0919E0680: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.74
8/23/2019	Jessica Burton	Public/Ground Transportation	0919E0681: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.61
8/23/2019	Jessica Burton	Lodging	0919E0682: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/19 - 08/23).	\$1,375.64
8/23/2019	Jessica Burton	Meals	0919E0683: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.55

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/23/2019	Jessica Burton	Meals	0919E0684: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.59
8/23/2019	Jessica Burton	Airfare	0919E0685: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (08/23 - 08/26).	\$505.91
8/23/2019	Kristin A Cheek	Lodging	0919E0686: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/19 - 08/23).	\$1,691.44
8/23/2019	Kristin A Cheek	Meals	0919E0687: WALGREENS 07044 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.79
8/23/2019	Kristin A Cheek	Meals	0919E0688: DANVILLE BREWING CO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.98
8/23/2019	Kristin A Cheek	Meals	0919E0689: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.82
8/23/2019	Kristin A Cheek	Airfare	0919E0690: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (08/23).	\$942.00
8/23/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0691: VTS FLASH CAB/CURB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.18
8/24/2019	Jessica Burton	Public/Ground Transportation	0919E0692: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.41
8/25/2019	AnnMarie Hassan	Airfare	0919E0693: AIR CANADA - ECONOMY (ONE WAY) AIRFARE - TORONTO, CA (YYZ) TO SAN FRANCISCO, CA (SFO) (8/25).	\$674.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/25/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0694: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.74
8/25/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0695: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.75
8/25/2019	Tyler McNeil Guthrie	Airfare	0919E0696: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) /SAN FRANCISCO, CA (SFO) (08/25 - 08/29).	\$869.29
8/25/2019	Tyler McNeil Guthrie	Meals	0919E0697: AUNTIE ANNES-O'HARE - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.06
8/25/2019	Tyler McNeil Guthrie	Meals	0919E0698: AMERICA'S DOG O'HARE - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.60
8/26/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0699: KENNETH LIANG - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$89.92
8/26/2019	AnnMarie Hassan	Meals	0919E0700: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.90
8/26/2019	AnnMarie Hassan	Meals	0919E0701: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.08
8/26/2019	Jessica Burton	Public/Ground Transportation	0919E0702: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.89
8/26/2019	Jessica Burton	Public/Ground Transportation	0919E0703: S/H TAXI SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.16

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/26/2019	Jessica Burton	Meals	0919E0704: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.70
8/26/2019	Jessica Burton	Meals	0919E0705: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.37
8/26/2019	Jessica Burton	Meals	0919E0706: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.02
8/26/2019	Kristin A Cheek	Lodging	0919E0707: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/24 - 08/26).	\$696.21
8/26/2019	Kristin A Cheek	Meals	0919E0708: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.94
8/26/2019	Kristin A Cheek	Meals	0919E0709: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.51
8/26/2019	Ryan D McLean	Public/Ground Transportation	0919E0710: BART OAC CLIPPER - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$20.00
8/26/2019	Ryan D McLean	Airfare	0919E0711: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - BURBANK, CA (BUR) TO OAKLAND, CA (OAK) (08/26).	\$219.56
8/26/2019	Ryan D McLean	Meals	0919E0712: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.49
8/26/2019	Ryan D McLean	Meals	0919E0713: HUNAN HOMES RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
8/26/2019	Ryan D McLean	Meals	0919E0714: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$53.81

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/26/2019	Tyler McNeil Guthrie	Meals	0919E0715: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.97
8/26/2019	Tyler McNeil Guthrie	Meals	0919E0716: JULIE S KITCHEN 3 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.11
8/26/2019	Tyler McNeil Guthrie	Meals	0919E0717: FISH AND FARM - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.67
8/27/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0718: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/27/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0719: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.05
8/27/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0720: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.82
8/27/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0721: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.08
8/27/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0722: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.59
8/27/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0723: BART-CLIPPER 12TH STREET - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$20.00
8/27/2019	AnnMarie Hassan	Meals	0919E0724: UBER EATS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.59
8/27/2019	Billy R Raley	Public/Ground Transportation	0919E0725: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/27/2019	Billy R Raley	Public/Ground Transportation	0919E0726: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.32
8/27/2019	Billy R Raley	Airfare	0919E0727: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (08/27 - 08/30).	\$781.70
8/27/2019	Jessica Burton	Public/Ground Transportation	0919E0728: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.18
8/27/2019	Jessica Burton	Lodging	0919E0729: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (08/26 - 08/27).	\$548.67
8/27/2019	Jessica Burton	Meals	0919E0730: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.85
8/27/2019	Jessica Burton	Meals	0919E0731: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.95
8/27/2019	Jessica Burton	Airfare	0919E0732: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (08/27 - 09/03).	\$546.41
8/27/2019	Kristin A Cheek	Meals	0919E0733: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.32
8/27/2019	Kristin A Cheek	Meals	0919E0734: 2BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.50
8/27/2019	Kristin A Cheek	Meals	0919E0735: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/27/2019	Ryan D McLean	Public/Ground Transportation	0919E0736: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.48
8/27/2019	Ryan D McLean	Meals	0919E0737: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.40
8/27/2019	Ryan D McLean	Meals	0919E0738: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.25
8/27/2019	Ryan D McLean	Meals	0919E0739: SURISAN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.48
8/27/2019	Todd Jirovec	Public/Ground Transportation	0919E0740: YELLOW CAB TAXI SERVICE SAN FRANCISCO C - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.46
8/27/2019	Todd Jirovec	Public/Ground Transportation	0919E0741: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
8/27/2019	Todd Jirovec	Airfare	0919E0742: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (08/27).	\$411.18
8/27/2019	Todd Jirovec	Meals	0919E0743: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.73
8/27/2019	Tyler McNeil Guthrie	Meals	0919E0744: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.47
8/27/2019	Tyler McNeil Guthrie	Meals	0919E0745: JIMMY JOHNS - 1484 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.25

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/27/2019	Tyler McNeil Guthrie	Meals	0919E0746: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.42
8/28/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0747: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.92
8/28/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0748: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.78
8/28/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0749: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.17
8/28/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0750: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.57
8/28/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0751: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.84
8/28/2019	AnnMarie Hassan	Meals	0919E0752: SBUX09219 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.40
8/28/2019	AnnMarie Hassan	Meals	0919E0753: OSHA THAI REST & LOUNGE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.00
8/28/2019	AnnMarie Hassan	Meals	0919E0754: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.51
8/28/2019	Billy R Raley	Public/Ground Transportation	0919E0755: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.66
8/28/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0756: BART OAC - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$11.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/28/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0757: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.77
8/28/2019	Emily Elizabeth Gray	Airfare	0919E0758: ALASKA AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (08/28 - 08/30).	\$365.16
8/28/2019	Emily Elizabeth Gray	Meals	0919E0759: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.50
8/28/2019	Emily Elizabeth Gray	Meals	0919E0760: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.34
8/28/2019	Jessica Burton	Public/Ground Transportation	0919E0761: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.54
8/28/2019	Jessica Burton	Meals	0919E0762: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.85
8/28/2019	Kristin A Cheek	Public/Ground Transportation	0919E0763: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.47
8/28/2019	Kristin A Cheek	Meals	0919E0764: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.30
8/28/2019	Kristin A Cheek	Meals	0919E0765: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.72
8/28/2019	Kristin A Cheek	Meals	0919E0766: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.51
8/28/2019	Ryan D McLean	Public/Ground Transportation	0919E0767: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$20.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/28/2019	Ryan D McLean	Meals	0919E0768: CHIPOTLE 1560 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.65
8/28/2019	Todd Jirovec	Meals	0919E0769: CHICK-FIL-A 141 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.58
8/28/2019	Todd Jirovec	Meals	0919E0770: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.66
8/28/2019	Tyler McNeil Guthrie	Meals	0919E0771: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.93
8/28/2019	Tyler McNeil Guthrie	Meals	0919E0772: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.25
8/29/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0773: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.60
8/29/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0774: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.82
8/29/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0775: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.99
8/29/2019	AnnMarie Hassan	Lodging	0919E0776: MARRIOTTOAKLAND - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (08/25 - 08/29).	\$1,448.00
8/29/2019	AnnMarie Hassan	Meals	0919E0777: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.00
8/29/2019	AnnMarie Hassan	Airfare	0919E0778: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (08/29).	\$249.99

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Date	Name	Transaction Type	Description	Total Expenditures
8/29/2019	Billy R Raley	Public/Ground Transportation	0919E0779: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.64
8/29/2019	Billy R Raley	Public/Ground Transportation	0919E0780: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.22
8/29/2019	Billy R Raley	Public/Ground Transportation	0919E0781: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.58
8/29/2019	Billy R Raley	Public/Ground Transportation	0919E0782: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.02
8/29/2019	Billy R Raley	Meals	0919E0783: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.52
8/29/2019	Emily Elizabeth Gray	Meals	0919E0784: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.85
8/29/2019	Emily Elizabeth Gray	Meals	0919E0785: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.56
8/29/2019	Kristin A Cheek	Public/Ground Transportation	0919E0786: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.38
8/29/2019	Kristin A Cheek	Public/Ground Transportation	0919E0787: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.18
8/29/2019	Kristin A Cheek	Lodging	0919E0788: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/27 - 08/29).	\$1,715.50
8/29/2019	Kristin A Cheek	Meals	0919E0789: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.53

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/29/2019	Kristin A Cheek	Airfare	0919E0790: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (08/29).	\$334.55
8/29/2019	Ryan D McLean	Lodging	0919E0791: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (08/26 - 08/29).	\$1,647.20
8/29/2019	Ryan D McLean	Meals	0919E0792: SBUX17517 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.40
8/29/2019	Ryan D McLean	Meals	0919E0793: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.77
8/29/2019	Ryan D McLean	Meals	0919E0794: THE BIRD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.93
8/29/2019	Todd Jirovec	Lodging	0919E0795: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/27 - 08/29).	\$1,302.36
8/29/2019	Todd Jirovec	Public/Ground Transportation	0919E0796: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.30
8/29/2019	Todd Jirovec	Meals	0919E0797: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.50
8/29/2019	Todd Jirovec	Airfare	0919E0798: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (08/29).	\$421.49

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Date	Name	Transaction Type	Description	Total Expenditures
8/29/2019	Tyler McNeil Guthrie	Lodging	0919E0799: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (08/25 - 08/29).	\$2,390.37
8/29/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0800: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.85
8/29/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0801: CHICAGO CARRIAGE CAB CORP - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.00
8/29/2019	Tyler McNeil Guthrie	Meals	0919E0802: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.74
8/29/2019	Tyler McNeil Guthrie	Meals	0919E0803: PORTICO I - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$37.88
8/29/2019	Tyler McNeil Guthrie	Meals	0919E0804: OASIS GRILL - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.63
8/29/2019	Tyler McNeil Guthrie	Meals	0919E0805: EXTRA VIRGIN OLIVE OIL CA - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.01
8/30/2019	AnnMarie Hassan	Meals	0919E0806: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$24.74
8/30/2019	Billy R Raley	Lodging	0919E0807: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/27 - 08/30).	\$1,600.04
8/30/2019	Billy R Raley	Parking	0919E0808: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$20.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/30/2019	Billy R Raley	Public/Ground Transportation	0919E0809: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
8/30/2019	Billy R Raley	Meals	0919E0810: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.47
8/30/2019	Emily Elizabeth Gray	Lodging	0919E0811: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/28 - 08/30).	\$732.28
8/30/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0812: BART - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$13.50
8/30/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0813: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.76
8/30/2019	Emily Elizabeth Gray	Meals	0919E0814: BAR 510 OAK AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.39
8/30/2019	Emily Elizabeth Gray	Meals	0919E0815: JOHN COLINS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.06
8/30/2019	Emily Elizabeth Gray	Meals	0919E0816: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.24
8/30/2019	Emily Elizabeth Gray	Meals	0919E0817: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.39
8/30/2019	Kristin A Cheek	Public/Ground Transportation	0919E0818: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.25
8/30/2019	Kristin A Cheek	Public/Ground Transportation	0919E0819: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$109.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/30/2019	Ryan D McLean	Lodging	0919E0820: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (08/29 - 08/30).	\$247.40
8/30/2019	Ryan D McLean	Airfare	0919E0821: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO BURBANK, CA (BUR) (08/30).	\$318.72
8/30/2019	Ryan D McLean	Meals	0919E0822: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.55
8/30/2019	Ryan D McLean	Meals	0919E0823: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.74
8/30/2019	Todd Jirovec	Public/Ground Transportation	0919E0824: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
8/31/2019	Ryan D McLean	Public/Ground Transportation	0919E0825: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.92
9/2/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0826: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.00
9/2/2019	Mohammad Ali Suleman	Airfare	0919E0827: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E.	\$439.61
9/2/2019	Mohammad Ali Suleman	Meals	0919E0828: AL BAWADI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.37
9/2/2019	Tyler McNeil Guthrie	Airfare	0919E0829: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (09/02).	\$439.61

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/2/2019	Tyler McNeil Guthrie	Meals	0919E0830: SMALL CHEVAL - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.49
9/2/2019	Tyler McNeil Guthrie	Meals	0919E0831: MDW PEGASUS TEMP 6903128 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.36
9/3/2019	Amol Deshpande	Public/Ground Transportation	0919E0832: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.80
9/3/2019	Amol Deshpande	Public/Ground Transportation	0919E0833: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.78
9/3/2019	Billy R Raley	Public/Ground Transportation	0919E0834: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
9/3/2019	Billy R Raley	Airfare	0919E0835: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (09/03 - 09/06).	\$844.01
9/3/2019	Billy R Raley	Meals	0919E0836: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.68
9/3/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0837: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.93
9/3/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0838: BART-CLIPPER SFO CONCOUR - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$20.00
9/3/2019	Emily Elizabeth Gray	Meals	0919E0839: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.17

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/3/2019	Emily Elizabeth Gray	Meals	0919E0840: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.50
9/3/2019	Jessica Burton	Public/Ground Transportation	0919E0841: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.10
9/3/2019	Jessica Burton	Public/Ground Transportation	0919E0842: ONLINE PAYMENT PROCESSED - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.85
9/3/2019	Jessica Burton	Meals	0919E0843: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.65
9/3/2019	Jessica Burton	Meals	0919E0844: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$126.52
9/3/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0845: AUNG MOE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.96
9/3/2019	Mohammad Ali Suleman	Meals	0919E0846: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.81
9/3/2019	Mohammad Ali Suleman	Meals	0919E0847: WALGREENS 05618 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.65
9/3/2019	Ryan D McLean	Public/Ground Transportation	0919E0848: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.26
9/3/2019	Ryan D McLean	Public/Ground Transportation	0919E0849: BART OAC CLIPPER - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$14.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/3/2019	Ryan D McLean	Airfare	0919E0850: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (09/03 - 09/05).	\$318.72
9/3/2019	Ryan D McLean	Meals	0919E0851: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.02
9/3/2019	Ryan D McLean	Meals	0919E0852: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.75
9/3/2019	Ryan D McLean	Meals	0919E0853: SABABA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.23
9/3/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0854: NATIONAL CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.30
9/3/2019	Tyler McNeil Guthrie	Meals	0919E0855: LEES DELI - BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.06
9/3/2019	Tyler McNeil Guthrie	Meals	0919E0856: WALGREENS 05618 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.54
9/3/2019	Tyler McNeil Guthrie	Meals	0919E0857: THE LUXURY COLLECTION - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.00
9/4/2019	Billy R Raley	Public/Ground Transportation	0919E0858: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.50
9/4/2019	Billy R Raley	Meals	0919E0859: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.02

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/4/2019	Emily Elizabeth Gray	Meals	0919E0860: EARTHBAR - PINE STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.28
9/4/2019	Emily Elizabeth Gray	Meals	0919E0861: TOPPU RAMEN & DIM SUM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.77
9/4/2019	Emily Elizabeth Gray	Meals	0919E0862: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.41
9/4/2019	Jessica Burton	Public/Ground Transportation	0919E0863: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.44
9/4/2019	Jessica Burton	Public/Ground Transportation	0919E0864: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.02
9/4/2019	Jessica Burton	Meals	0919E0865: ITALIAN HOMEMADE COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.81
9/4/2019	Jessica Burton	Meals	0919E0866: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.89
9/4/2019	Jessica Burton	Meals	0919E0867: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.95
9/4/2019	Mohammad Ali Suleman	Meals	0919E0868: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.68
9/4/2019	Mohammad Ali Suleman	Meals	0919E0869: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.68
9/4/2019	Mohammad Ali Suleman	Meals	0919E0870: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.87
9/4/2019	Ryan D McLean	Meals	0919E0871: CHIPOTLE 1460 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.76

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/4/2019	Ryan D McLean	Meals	0919E0872: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.15
9/4/2019	Ryan D McLean	Meals	0919E0873: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.50
9/4/2019	Tyler McNeil Guthrie	Meals	0919E0874: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.40
9/4/2019	Tyler McNeil Guthrie	Meals	0919E0875: JIMMY JOHNS - 1484 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.60
9/4/2019	Tyler McNeil Guthrie	Meals	0919E0876: UNO DOS TACO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.82
9/5/2019	Amol Deshpande	Public/Ground Transportation	0919E0877: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.80
9/5/2019	Billy R Raley	Meals	0919E0878: SBUX05757 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.45
9/5/2019	Billy R Raley	Meals	0919E0879: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.04
9/5/2019	Emily Elizabeth Gray	Lodging	0919E0880: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (09/03 - 09/05).	\$627.64
9/5/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0881: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.54
9/5/2019	Emily Elizabeth Gray	Meals	0919E0882: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.21

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/5/2019	Emily Elizabeth Gray	Meals	0919E0883: NATIVE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.77
9/5/2019	Emily Elizabeth Gray	Meals	0919E0884: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.16
9/5/2019	Emily Elizabeth Gray	Meals	0919E0885: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.21
9/5/2019	Jessica Burton	Meals	0919E0886: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.99
9/5/2019	Jessica Burton	Meals	0919E0887: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.25
9/5/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0888: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.02
9/5/2019	Mohammad Ali Suleman	Meals	0919E0889: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.81
9/5/2019	Mohammad Ali Suleman	Meals	0919E0890: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.29
9/5/2019	Ryan D McLean	Lodging	0919E0891: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (09/03 - 09/05).	\$818.70
9/5/2019	Ryan D McLean	Meals	0919E0892: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.73
9/5/2019	Ryan D McLean	Meals	0919E0893: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.77

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/5/2019	Tyler McNeil Guthrie	Lodging	0919E0894: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/02 - 09/05).	\$1,069.01
9/5/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0895: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.36
9/5/2019	Tyler McNeil Guthrie	Meals	0919E0896: LEES DELI - BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.48
9/5/2019	Tyler McNeil Guthrie	Meals	0919E0897: EXTRA VIRGIN OLIVE OIL CA - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.82
9/5/2019	Tyler McNeil Guthrie	Airfare	0919E0898: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (09/05).	\$468.60
9/6/2019	Amol Deshpande	Public/Ground Transportation	0919E0899: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.33
9/6/2019	Billy R Raley	Lodging	0919E0900: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/03 - 09/06).	\$1,145.51
9/6/2019	Billy R Raley	Parking	0919E0901: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$20.00
9/6/2019	Billy R Raley	Public/Ground Transportation	0919E0902: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
9/6/2019	Jessica Burton	Public/Ground Transportation	0919E0903: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.22

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/6/2019	Jessica Burton	Lodging	0919E0904: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/03 - 09/06).	\$1,270.10
9/6/2019	Jessica Burton	Meals	0919E0905: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.95
9/6/2019	Jessica Burton	Meals	0919E0906: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.28
9/6/2019	Jessica Burton	Meals	0919E0907: STEAK N SHAKE 2011 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.38
9/6/2019	Jessica Burton	Airfare	0919E0908: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (09/06 - 09/09).	\$783.00
9/6/2019	Mohammad Ali Suleman	Lodging	0919E0909: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/02 - 09/06).	\$1,710.06
9/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0910: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.72
9/6/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0911: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.50
9/6/2019	Mohammad Ali Suleman	Meals	0919E0912: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.68
9/6/2019	Mohammad Ali Suleman	Meals	0919E0913: WFM WILD OATS -HIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/6/2019	Mohammad Ali Suleman	Meals	0919E0914: TRIBUNENEWSST2661 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.19
9/6/2019	Mohammad Ali Suleman	Airfare	0919E0915: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E.	\$446.17
9/6/2019	Rachel M Ehsan	Public/Ground Transportation	0919E0916: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.59
9/6/2019	Rachel M Ehsan	Meals	0919E0917: CHIPOTLE 1566 - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$9.71
9/6/2019	Ryan D McLean	Public/Ground Transportation	0919E0918: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.64
9/6/2019	Tyler McNeil Guthrie	Meals	0919E0919: FAYALA - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.73
9/7/2019	Jessica Burton	Public/Ground Transportation	0919E0920: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.04
9/8/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0921: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.00
9/8/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E0922: TAXI-RIDE-USA.COM 2 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$89.62
9/8/2019	Mohammad Ali Suleman	Airfare	0919E0923: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E.	\$446.17
9/8/2019	Mohammad Ali Suleman	Meals	0919E0924: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/8/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E0925: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.80
9/8/2019	Tyler McNeil Guthrie	Airfare	0919E0926: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (09/08).	\$535.00
9/8/2019	Tyler McNeil Guthrie	Meals	0919E0927: WAYBACK BURGERS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.76
9/8/2019	Tyler McNeil Guthrie	Meals	0919E0928: FISH AND FARM - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.67
9/9/2019	AnnMarie Hassan	Airfare	0919E0929: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA (YYZ) / SAN FRANCISCO, CA (SFO) (09/09 - 09/13).	\$706.66
9/9/2019	Billy R Raley	Airfare	0919E0930: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (09/09 - 09/12).	\$824.60
9/9/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0931: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.45
9/9/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E0932: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.42
9/9/2019	Emily Elizabeth Gray	Airfare	0919E0933: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (09/09 - 09/13).	\$262.63
9/9/2019	Emily Elizabeth Gray	Meals	0919E0934: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.30

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/9/2019	Emily Elizabeth Gray	Meals	0919E0935: THE THONGLOR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.85
9/9/2019	Jessica Burton	Public/Ground Transportation	0919E0936: TAXISERVICES - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$78.83
9/9/2019	Jessica Burton	Public/Ground Transportation	0919E0937: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.27
9/9/2019	Jessica Burton	Meals	0919E0938: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.00
9/9/2019	Jessica Burton	Meals	0919E0939: JIMMY JOHNS - 1489 - ECOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.50
9/9/2019	Jessica Burton	Meals	0919E0940: MIXT ONE MARKET ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$42.69
9/9/2019	Kristin A Cheek	Airfare	0919E0941: DELTA - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (09/09).	\$377.55
9/9/2019	Mohammad Ali Suleman	Meals	0919E0942: WALGREENS 04680 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.20
9/9/2019	Mohammad Ali Suleman	Meals	0919E0943: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
9/9/2019	Mohammad Ali Suleman	Meals	0919E0944: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.07
9/9/2019	Ryan D McLean	Public/Ground Transportation	0919E0945: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.54

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Date	Name	Transaction Type	Description	Total Expenditures
9/9/2019	Ryan D McLean	Public/Ground Transportation	0919E0946: BART OAC CLIPPER - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$21.00
9/9/2019	Ryan D McLean	Airfare	0919E0947: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (09/09 - 09/13).	\$361.72
9/9/2019	Ryan D McLean	Meals	0919E0948: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.75
9/9/2019	Ryan D McLean	Meals	0919E0949: CHIPOTLE 1460 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.01
9/9/2019	Ryan D McLean	Meals	0919E0950: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.22
9/9/2019	Tyler McNeil Guthrie	Meals	0919E0951: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.12
9/9/2019	Tyler McNeil Guthrie	Meals	0919E0952: SUPER DUPER BURGER - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.66
9/9/2019	Tyler McNeil Guthrie	Meals	0919E0953: CHIPOTLE 0839 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.82
9/10/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0954: SF SUPER CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.65
9/10/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0955: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.04

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/10/2019	AnnMarie Hassan	Meals	0919E0956: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$40.20
9/10/2019	AnnMarie Hassan	Meals	0919E0957: MAX & ERMA'S DTW - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.85
9/10/2019	AnnMarie Hassan	Meals	0919E0958: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.36
9/10/2019	AnnMarie Hassan	Meals	0919E0959: E TUTTO QUA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.00
9/10/2019	Billy R Raley	Public/Ground Transportation	0919E0960: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
9/10/2019	Billy R Raley	Meals	0919E0961: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.68
9/10/2019	Emily Elizabeth Gray	Meals	0919E0962: NICK'S CRISPY TACOS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.45
9/10/2019	Emily Elizabeth Gray	Meals	0919E0963: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.12
9/10/2019	Jessica Burton	Meals	0919E0964: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.80
9/10/2019	Jessica Burton	Meals	0919E0965: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.48
9/10/2019	Kristin A Cheek	Public/Ground Transportation	0919E0966: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$92.11

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/10/2019	Kristin A Cheek	Public/Ground Transportation	0919E0967: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.38
9/10/2019	Kristin A Cheek	Public/Ground Transportation	0919E0968: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.26
9/10/2019	Kristin A Cheek	Meals	0919E0969: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.35
9/10/2019	Kristin A Cheek	Meals	0919E0970: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.40
9/10/2019	Mohammad Ali Suleman	Meals	0919E0971: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.81
9/10/2019	Mohammad Ali Suleman	Meals	0919E0972: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
9/10/2019	Mohammad Ali Suleman	Meals	0919E0973: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.67
9/10/2019	Ryan D McLean	Lodging	0919E0974: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/09 - 09/10).	\$409.89
9/10/2019	Ryan D McLean	Meals	0919E0975: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
9/10/2019	Ryan D McLean	Meals	0919E0976: JAMBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.72
9/10/2019	Ryan D McLean	Meals	0919E0977: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$23.91

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/10/2019	Todd Jirovec	Public/Ground Transportation	0919E0978: TAXI CITY WIDE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.46
9/10/2019	Todd Jirovec	Airfare	0919E0979: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (09/10).	\$411.18
9/10/2019	Todd Jirovec	Meals	0919E0980: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.00
9/10/2019	Todd Jirovec	Meals	0919E0981: BARTLETT HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.06
9/10/2019	Tyler McNeil Guthrie	Meals	0919E0982: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.85
9/10/2019	Tyler McNeil Guthrie	Meals	0919E0983: JIMMY JOHNS - 1484 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.10
9/10/2019	Tyler McNeil Guthrie	Meals	0919E0984: UNO DOS TACO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.82
9/11/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0985: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.93
9/11/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0986: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.97
9/11/2019	AnnMarie Hassan	Public/Ground Transportation	0919E0987: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.28

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/11/2019	AnnMarie Hassan	Meals	0919E0988: EAT SUSHI. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.00
9/11/2019	Billy R Raley	Meals	0919E0989: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.35
9/11/2019	Billy R Raley	Meals	0919E0990: 7-ELEVEN STOREONLY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.65
9/11/2019	Billy R Raley	Meals	0919E0991: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.76
9/11/2019	Emily Elizabeth Gray	Meals	0919E0992: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.12
9/11/2019	Emily Elizabeth Gray	Meals	0919E0993: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.50
9/11/2019	Jessica Burton	Public/Ground Transportation	0919E0994: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.30
9/11/2019	Jessica Burton	Public/Ground Transportation	0919E0995: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.73
9/11/2019	Jessica Burton	Meals	0919E0996: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.64
9/11/2019	Jessica Burton	Meals	0919E0997: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.71
9/11/2019	Jessica Burton	Meals	0919E0998: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.42
9/11/2019	Jessica Burton	Meals	0919E0999: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.75

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Date	Name	Transaction Type	Description	Total Expenditures
9/11/2019	Jessica Burton	Meals	0919E1000: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$99.54
9/11/2019	Kristin A Cheek	Public/Ground Transportation	0919E1001: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.67
9/11/2019	Kristin A Cheek	Meals	0919E1002: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.55
9/11/2019	Kristin A Cheek	Meals	0919E1003: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.40
9/11/2019	Mohammad Ali Suleman	Meals	0919E1004: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.54
9/11/2019	Mohammad Ali Suleman	Meals	0919E1005: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
9/11/2019	Mohammad Ali Suleman	Meals	0919E1006: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.87
9/11/2019	Ryan D McLean	Lodging	0919E1007: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/10 - 09/11).	\$365.35
9/11/2019	Ryan D McLean	Meals	0919E1008: THE PUB AT GHIRARDELLI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.08
9/11/2019	Ryan D McLean	Meals	0919E1009: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.73
9/11/2019	Todd Jirovec	Lodging	0919E1010: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/10 - 09/11).	\$495.76

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/11/2019	Todd Jirovec	Public/Ground Transportation	0919E1011: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.30
9/11/2019	Todd Jirovec	Meals	0919E1012: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.54
9/11/2019	Todd Jirovec	Meals	0919E1013: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.03
9/11/2019	Todd Jirovec	Airfare	0919E1014: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (09/11).	\$411.18
9/11/2019	Tyler McNeil Guthrie	Meals	0919E1015: LEES DELI - 280 BATTERY STREET - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.82
9/11/2019	Tyler McNeil Guthrie	Meals	0919E1016: LE MERIDIEN SAN FRANCISCO - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.17
9/12/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1017: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.05
9/12/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1018: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.68
9/12/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1019: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.22
9/12/2019	AnnMarie Hassan	Meals	0919E1020: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.37

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Date	Name	Transaction Type	Description	Total Expenditures
9/12/2019	AnnMarie Hassan	Meals	0919E1021: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.36
9/12/2019	Billy R Raley	Lodging	0919E1022: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/09 - 09/12).	\$1,313.49
9/12/2019	Billy R Raley	Parking	0919E1023: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$20.00
9/12/2019	Billy R Raley	Public/Ground Transportation	0919E1024: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
9/12/2019	Emily Elizabeth Gray	Meals	0919E1025: TYCOON RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.21
9/12/2019	Emily Elizabeth Gray	Meals	0919E1026: EARTHBAR - PINE STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.51
9/12/2019	Jessica Burton	Public/Ground Transportation	0919E1027: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.75
9/12/2019	Jessica Burton	Public/Ground Transportation	0919E1028: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.72
9/12/2019	Jessica Burton	Public/Ground Transportation	0919E1029: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.12
9/12/2019	Jessica Burton	Public/Ground Transportation	0919E1030: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.79
9/12/2019	Jessica Burton	Meals	0919E1031: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.65

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Date	Name	Transaction Type	Description	Total Expenditures
9/12/2019	Jessica Burton	Meals	0919E1032: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.70
9/12/2019	Jessica Burton	Meals	0919E1033: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.66
9/12/2019	Kristin A Cheek	Public/Ground Transportation	0919E1034: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.86
9/12/2019	Kristin A Cheek	Public/Ground Transportation	0919E1035: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.45
9/12/2019	Kristin A Cheek	Public/Ground Transportation	0919E1036: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/12/2019	Kristin A Cheek	Meals	0919E1037: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.97
9/12/2019	Kristin A Cheek	Meals	0919E1038: LEOS LUXURY OYSTER BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$270.03
9/12/2019	Mohammad Ali Suleman	Lodging	0919E1039: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/08 - 09/12).	\$1,655.24
9/12/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1040: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.00
9/12/2019	Mohammad Ali Suleman	Meals	0919E1041: WHOLEFOODS MARKET/ELM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.74
9/12/2019	Mohammad Ali Suleman	Meals	0919E1042: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.63

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
9/12/2019	Mohammad Ali Suleman	Airfare	0919E1043: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E.	\$446.17
9/12/2019	Ryan D McLean	Lodging	0919E1044: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/11 - 09/12).	\$414.02
9/12/2019	Ryan D McLean	Lodging	0919E1045: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/12 - 09/13).	\$334.33
9/12/2019	Ryan D McLean	Meals	0919E1046: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.77
9/12/2019	Ryan D McLean	Meals	0919E1047: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.47
9/12/2019	Tyler McNeil Guthrie	Lodging	0919E1048: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/08 - 09/12).	\$1,803.26
9/12/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E1049: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.54
9/12/2019	Tyler McNeil Guthrie	Meals	0919E1050: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.54
9/12/2019	Tyler McNeil Guthrie	Meals	0919E1051: SAN FRANCISCO SOUP COMPANY - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.66
9/12/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E1052: VENTRA VENDING 05304 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

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9/12/2019	Tyler McNeil Guthrie	Airfare	0919E1053: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (09/12).	\$429.22
9/13/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1054: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.89
9/13/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1055: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.06
9/13/2019	AnnMarie Hassan	Lodging	0919E1056: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (09/09 - 09/13).	\$1,727.74
9/13/2019	AnnMarie Hassan	Meals	0919E1057: LX AIRP ASHLAND HILL T-3 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$25.10
9/13/2019	AnnMarie Hassan	Meals	0919E1058: MOSHIST1841 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.34
9/13/2019	Emily Elizabeth Gray	Lodging	0919E1059: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/09 - 09/13).	\$1,916.33
9/13/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1060: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.17
9/13/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1061: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.41
9/13/2019	Emily Elizabeth Gray	Meals	0919E1062: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.77
9/13/2019	Emily Elizabeth Gray	Meals	0919E1063: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.88

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9/13/2019	Emily Elizabeth Gray	Meals	0919E1064: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.53
9/13/2019	Jessica Burton	Lodging	0919E1065: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/09 - 09/13).	\$1,457.68
9/13/2019	Jessica Burton	Airfare	0919E1066: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (09/13 - 09/23).	\$714.69
9/13/2019	Kristin A Cheek	Public/Ground Transportation	0919E1067: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.61
9/13/2019	Kristin A Cheek	Lodging	0919E1068: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/10 - 09/13).	\$1,171.53
9/13/2019	Kristin A Cheek	Meals	0919E1069: MCDONALD'S F15473 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.89
9/13/2019	Kristin A Cheek	Meals	0919E1070: VERJUS - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$98.44
9/13/2019	Kristin A Cheek	Airfare	0919E1071: JETBLUE - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (09/13).	\$871.30
9/13/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1072: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.86
9/13/2019	Ryan D McLean	Public/Ground Transportation	0919E1073: BART-CLIPPER EMBARDEO - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$6.00

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9/13/2019	Ryan D McLean	Meals	0919E1074: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.40
9/13/2019	Ryan D McLean	Meals	0919E1075: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.50
9/13/2019	Ryan D McLean	Meals	0919E1076: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$31.50
9/13/2019	Tyler McNeil Guthrie	Meals	0919E1077: OASIS GRILL - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.44
9/14/2019	AnnMarie Hassan	Meals	0919E1078: WESTJET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.91
9/14/2019	Kristin A Cheek	Public/Ground Transportation	0919E1079: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$108.59
9/14/2019	Kristin A Cheek	Public/Ground Transportation	0919E1080: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.39
9/14/2019	Ryan D McLean	Public/Ground Transportation	0919E1081: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.42
9/16/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1082: AHMAD WASIM(TAXI SERVICE) - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.65
9/16/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1083: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.99
9/16/2019	AnnMarie Hassan	Airfare	0919E1084: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - TORONTO, CA (YYZ) / SAN FRANCISCO, CA (SFO) (09/16 - 09/20).	\$942.74

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9/16/2019	AnnMarie Hassan	Meals	0919E1085: PARADIES LAGARDER 9905-20 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.99
9/16/2019	AnnMarie Hassan	Meals	0919E1086: DOUBLETREE HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.39
9/16/2019	AnnMarie Hassan	Rental Car	0919E1087: SHELL-KIOSK - RENTAL CAR WHILE WORKING FOR PG&E - FUEL.	\$48.39
9/17/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1088: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.87
9/17/2019	AnnMarie Hassan	Meals	0919E1089: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.37
9/17/2019	AnnMarie Hassan	Meals	0919E1090: MEHFIL INDIAN CUISINE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.22
9/17/2019	Todd Jirovec	Public/Ground Transportation	0919E1091: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
9/18/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1092: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.20
9/18/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1093: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.56
9/18/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1094: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.35
9/19/2019	Amol Deshpande	Public/Ground Transportation	0919E1095: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.32

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Date	Name	Transaction Type	Description	Total Expenditures
9/19/2019	Amol Deshpande	Public/Ground Transportation	0919E1096: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.77
9/19/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1097: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.29
9/19/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1098: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.28
9/19/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1099: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.51
9/19/2019	AnnMarie Hassan	Meals	0919E1100: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$38.16
9/19/2019	AnnMarie Hassan	Meals	0919E1101: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.37
9/19/2019	AnnMarie Hassan	Meals	0919E1102: DOUBLETREE BERKELEY F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.31
9/20/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1103: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.13
9/20/2019	AnnMarie Hassan	Lodging	0919E1104: DOUBLETREE HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (09/16 - 09/20).	\$1,181.44
9/20/2019	AnnMarie Hassan	Meals	0919E1105: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.43
9/21/2019	AnnMarie Hassan	Meals	0919E1106: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$20.17

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9/22/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1107: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.75
9/22/2019	Mohammad Ali Suleman	Airfare	0919E1108: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E.	\$446.17
9/22/2019	Mohammad Ali Suleman	Meals	0919E1109: AL BAWADI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.46
9/22/2019	Mohammad Ali Suleman	Meals	0919E1110: HUDSONNEWSST1727 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.26
9/22/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E1111: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.20
9/22/2019	Tyler McNeil Guthrie	Airfare	0919E1112: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (MDW) TO SAN FRANCISCO, CA (SFO) (09/22).	\$429.22
9/23/2019	Billy R Raley	Airfare	0919E1113: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (09/23 - 09/27).	\$820.20
9/23/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1114: BART OAC CLIPPER - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$21.00
9/23/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1115: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.52

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9/23/2019	Emily Elizabeth Gray	Airfare	0919E1116: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (09/23 - 09/26).	\$254.56
9/23/2019	Emily Elizabeth Gray	Meals	0919E1117: BOWL'D ACAI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.50
9/23/2019	Emily Elizabeth Gray	Meals	0919E1118: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.32
9/23/2019	Jessica Burton	Public/Ground Transportation	0919E1119: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.10
9/23/2019	Jessica Burton	Public/Ground Transportation	0919E1120: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.17
9/23/2019	Jessica Burton	Meals	0919E1121: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.90
9/23/2019	Jessica Burton	Meals	0919E1122: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.30
9/23/2019	Kristin A Cheek	Public/Ground Transportation	0919E1123: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.92
9/23/2019	Kristin A Cheek	Public/Ground Transportation	0919E1124: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.06
9/23/2019	Kristin A Cheek	Public/Ground Transportation	0919E1125: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.85
9/23/2019	Kristin A Cheek	Airfare	0919E1126: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (09/23).	\$851.30

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9/23/2019	Kristin A Cheek	Meals	0919E1127: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.51
9/23/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1128: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.90
9/23/2019	Mohammad Ali Suleman	Meals	0919E1129: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
9/23/2019	Mohammad Ali Suleman	Meals	0919E1130: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.20
9/23/2019	Mohammad Ali Suleman	Meals	0919E1131: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.69
9/23/2019	Paul Conboy	Airfare	0919E1132: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (09/23).	\$290.60
9/23/2019	Ryan D McLean	Public/Ground Transportation	0919E1133: BART OAC CLIPPER - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$20.00
9/23/2019	Ryan D McLean	Public/Ground Transportation	0919E1134: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.86
9/23/2019	Ryan D McLean	Airfare	0919E1135: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BURBANK, CA (BUR) / OAKLAND, CA (OAK) (09/23 - 09/26).	\$284.32
9/23/2019	Ryan D McLean	Meals	0919E1136: MCS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.32
9/23/2019	Ryan D McLean	Meals	0919E1137: ORENS HUMMUS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.76

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9/23/2019	Ryan D McLean	Meals	0919E1138: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.29
9/23/2019	Tyler McNeil Guthrie	Meals	0919E1139: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.70
9/23/2019	Tyler McNeil Guthrie	Meals	0919E1140: TST* THE STOPALONG - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.60
9/23/2019	Tyler McNeil Guthrie	Meals	0919E1141: ORALE ORALE MEXICAN RESTAURANT - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.27
9/23/2019	Tyler McNeil Guthrie	Meals	0919E1142: THE FLY TRAP RESTAURANT - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.30
9/23/2019	Tyler McNeil Guthrie	Meals	0919E1143: NORTH INDIA RESTAURANT - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.54
9/24/2019	AnnMarie Hassan	Meals	0919E1144: DOORDASH*WILD WING - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.25
9/24/2019	Billy R Raley	Public/Ground Transportation	0919E1145: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
9/24/2019	Billy R Raley	Meals	0919E1146: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.95
9/24/2019	Billy R Raley	Meals	0919E1147: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.36

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9/24/2019	Emily Elizabeth Gray	Meals	0919E1148: RITUAL.CO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.31
9/24/2019	Emily Elizabeth Gray	Meals	0919E1149: EARTHBAR - PINE STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.07
9/24/2019	Emily Elizabeth Gray	Meals	0919E1150: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.93
9/24/2019	Jessica Burton	Public/Ground Transportation	0919E1151: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.43
9/24/2019	Jessica Burton	Public/Ground Transportation	0919E1152: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.79
9/24/2019	Jessica Burton	Public/Ground Transportation	0919E1153: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.45
9/24/2019	Jessica Burton	Meals	0919E1154: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.35
9/24/2019	Jessica Burton	Meals	0919E1155: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.92
9/24/2019	Kristin A Cheek	Meals	0919E1156: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.45
9/24/2019	Kristin A Cheek	Meals	0919E1157: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.12
9/24/2019	Kristin A Cheek	Meals	0919E1158: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.66
9/24/2019	Mohammad Ali Suleman	Meals	0919E1159: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.88

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9/24/2019	Mohammad Ali Suleman	Meals	0919E1160: WALGREENS 04492 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.89
9/24/2019	Mohammad Ali Suleman	Meals	0919E1161: SAFEWAY 1711 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.68
9/24/2019	Rachel M Ehsan	Public/Ground Transportation	0919E1162: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.12
9/24/2019	Rachel M Ehsan	Public/Ground Transportation	0919E1163: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.32
9/24/2019	Ryan D McLean	Lodging	0919E1164: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/23 - 09/24).	\$390.51
9/24/2019	Ryan D McLean	Meals	0919E1165: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.77
9/24/2019	Ryan D McLean	Meals	0919E1166: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.40
9/24/2019	Tyler McNeil Guthrie	Meals	0919E1167: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.32
9/24/2019	Tyler McNeil Guthrie	Meals	0919E1168: JIMMY JOHNS - 1484 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$35.52
9/24/2019	Tyler McNeil Guthrie	Meals	0919E1169: MCDONALDS 3171 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$5.19
9/25/2019	Amol Deshpande	Public/Ground Transportation	0919E1170: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.80

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Date	Name	Transaction Type	Description	Total Expenditures
9/25/2019	Amol Deshpande	Public/Ground Transportation	0919E1171: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.80
9/25/2019	Billy R Raley	Public/Ground Transportation	0919E1172: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.49
9/25/2019	Billy R Raley	Public/Ground Transportation	0919E1173: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.93
9/25/2019	Billy R Raley	Public/Ground Transportation	0919E1174: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.85
9/25/2019	Emily Elizabeth Gray	Meals	0919E1175: BLUESTONE LANE - SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.37
9/25/2019	Emily Elizabeth Gray	Meals	0919E1176: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.34
9/25/2019	Emily Elizabeth Gray	Meals	0919E1177: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.99
9/25/2019	Jessica Burton	Public/Ground Transportation	0919E1178: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.94
9/25/2019	Jessica Burton	Public/Ground Transportation	0919E1179: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.62
9/25/2019	Jessica Burton	Meals	0919E1180: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.59
9/25/2019	Kristin A Cheek	Public/Ground Transportation	0919E1181: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.61
9/25/2019	Kristin A Cheek	Meals	0919E1182: TST* GOTT S ROADSIDE - FE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.66

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9/25/2019	Kristin A Cheek	Meals	0919E1183: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.28
9/25/2019	Kristin A Cheek	Meals	0919E1184: MIJITA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$70.49
9/25/2019	Kristin A Cheek	Meals	0919E1185: DRUMM'S LIQUOR - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$239.16
9/25/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1186: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.92
9/25/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1187: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
9/25/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1188: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.60
9/25/2019	Mohammad Ali Suleman	Meals	0919E1189: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.60
9/25/2019	Mohammad Ali Suleman	Meals	0919E1190: SAFEWAY 4601 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.38
9/25/2019	Mohammad Ali Suleman	Meals	0919E1191: CVS/PHARMACY 07657 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.13
9/25/2019	Rachel M Ehsan	Public/Ground Transportation	0919E1192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.29
9/25/2019	Ryan D McLean	Lodging	0919E1193: THE LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/24 - 09/25).	\$465.07

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9/25/2019	Ryan D McLean	Public/Ground Transportation	0919E1194: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.03
9/25/2019	Ryan D McLean	Meals	0919E1195: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.56
9/25/2019	Ryan D McLean	Meals	0919E1196: DRAKES DEALERSHIP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.50
9/25/2019	Ryan D McLean	Meals	0919E1197: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.36
9/25/2019	Todd Jirovec	Public/Ground Transportation	0919E1198: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.15
9/25/2019	Todd Jirovec	Public/Ground Transportation	0919E1199: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
9/25/2019	Todd Jirovec	Airfare	0919E1200: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (09/25).	\$411.18
9/25/2019	Todd Jirovec	Meals	0919E1201: HAMPTON INNS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.81
9/25/2019	Tyler McNeil Guthrie	Lodging	0919E1202: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/22 - 09/26).	\$2,122.83
9/25/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E1203: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.00

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9/25/2019	Tyler McNeil Guthrie	Meals	0919E1204: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.58
9/25/2019	Tyler McNeil Guthrie	Meals	0919E1205: KATE O BRIENS IRISH BAR AND GR - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.08
9/26/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1206: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.27
9/26/2019	AnnMarie Hassan	Public/Ground Transportation	0919E1207: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.55
9/26/2019	Billy R Raley	Public/Ground Transportation	0919E1208: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.15
9/26/2019	Billy R Raley	Public/Ground Transportation	0919E1209: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.90
9/26/2019	Billy R Raley	Public/Ground Transportation	0919E1210: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.47
9/26/2019	Billy R Raley	Meals	0919E1211: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.19
9/26/2019	Billy R Raley	Meals	0919E1212: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.04
9/26/2019	Billy R Raley	Meals	0919E1213: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.28
9/26/2019	Billy R Raley	Meals	0919E1214: 2BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.50

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9/26/2019	Emily Elizabeth Gray	Lodging	0919E1215: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,488.41
9/26/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1216: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$100.58
9/26/2019	Emily Elizabeth Gray	Meals	0919E1217: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.07
9/26/2019	Jessica Burton	Public/Ground Transportation	0919E1218: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.66
9/26/2019	Jessica Burton	Public/Ground Transportation	0919E1219: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.70
9/26/2019	Jessica Burton	Public/Ground Transportation	0919E1220: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.55
9/26/2019	Jessica Burton	Meals	0919E1221: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.75
9/26/2019	Jessica Burton	Meals	0919E1222: COURTYARDS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.50
9/26/2019	Jessica Burton	Meals	0919E1223: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.89
9/26/2019	Jessica Burton	Meals	0919E1224: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.40
9/26/2019	Kristin A Cheek	Public/Ground Transportation	0919E1225: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.89

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9/26/2019	Kristin A Cheek	Public/Ground Transportation	0919E1226: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.12
9/26/2019	Kristin A Cheek	Lodging	0919E1227: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,451.13
9/26/2019	Kristin A Cheek	Meals	0919E1228: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.36
9/26/2019	Kristin A Cheek	Meals	0919E1229: BLUESTONE LANE - BUSH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.89
9/26/2019	Kristin A Cheek	Airfare	0919E1230: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (09/26).	\$359.30
9/26/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1231: SUBURBAN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.00
9/26/2019	Mohammad Ali Suleman	Public/Ground Transportation	0919E1232: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.22
9/26/2019	Mohammad Ali Suleman	Lodging	0919E1233: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/22 - 09/26).	\$1,952.37
9/26/2019	Mohammad Ali Suleman	Meals	0919E1234: SHAHI NIHARI CHOPSTICKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.05
9/26/2019	Mohammad Ali Suleman	Meals	0919E1235: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.48

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9/26/2019	Mohammad Ali Suleman	Airfare	0919E1236: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E.	\$446.17
9/26/2019	Rachel M Ehsan	Public/Ground Transportation	0919E1237: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.78
9/26/2019	Ryan D McLean	Lodging	0919E1238: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (09/25 - 09/26).	\$424.44
9/26/2019	Ryan D McLean	Public/Ground Transportation	0919E1239: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.64
9/26/2019	Ryan D McLean	Public/Ground Transportation	0919E1240: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING AT PG&E.	\$5.00
9/26/2019	Ryan D McLean	Meals	0919E1241: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.24
9/26/2019	Ryan D McLean	Meals	0919E1242: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.59
9/26/2019	Todd Jirovec	Lodging	0919E1243: HAMPTON INNS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/25 - 09/26).	\$627.99
9/26/2019	Todd Jirovec	Public/Ground Transportation	0919E1244: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
9/26/2019	Todd Jirovec	Public/Ground Transportation	0919E1245: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.52

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9/26/2019	Todd Jirovec	Public/Ground Transportation	0919E1246: SAN FRANCISCO TAXICAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.66
9/26/2019	Todd Jirovec	Meals	0919E1247: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.65
9/26/2019	Todd Jirovec	Meals	0919E1248: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.28
9/26/2019	Todd Jirovec	Airfare	0919E1249: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (09/26).	\$411.18
9/26/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E1250: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.55
9/26/2019	Tyler McNeil Guthrie	Meals	0919E1251: COURTYARD BY MARRIOTT - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.45
9/26/2019	Tyler McNeil Guthrie	Meals	0919E1252: CHIPOTLE ONLINE - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.57
9/26/2019	Tyler McNeil Guthrie	Meals	0919E1253: OASIS GRILL - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.35
9/26/2019	Tyler McNeil Guthrie	Airfare	0919E1254: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (09/26).	\$446.17
9/27/2019	Amol Deshpande	Public/Ground Transportation	0919E1255: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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9/27/2019	Amol Deshpande	Public/Ground Transportation	0919E1256: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.00
9/27/2019	AnnMarie Hassan	Meals	0919E1257: FRESH MEADOWS APPLE, LLC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.98
9/27/2019	Billy R Raley	Lodging	0919E1258: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/23 - 09/27).	\$2,607.69
9/27/2019	Billy R Raley	Public/Ground Transportation	0919E1259: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
9/27/2019	Billy R Raley	Parking	0919E1260: MARTA - S1A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00
9/27/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1261: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.74
9/27/2019	Jessica Burton	Public/Ground Transportation	0919E1262: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.57
9/27/2019	Jessica Burton	Public/Ground Transportation	0919E1263: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.27
9/27/2019	Jessica Burton	Public/Ground Transportation	0919E1264: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.75
9/27/2019	Jessica Burton	Lodging	0919E1265: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/23 - 09/27).	\$2,130.40
9/27/2019	Jessica Burton	Meals	0919E1266: WENDY'S 11074 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.25

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9/27/2019	Jessica Burton	Airfare	0919E1267: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) (09/27).	\$689.48
9/27/2019	Kristin A Cheek	Public/Ground Transportation	0919E1268: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$118.72
9/27/2019	Kristin A Cheek	Public/Ground Transportation	0919E1269: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.38
9/27/2019	Mohammad Ali Suleman	Meals	0919E1270: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.81
9/27/2019	Paul Conboy	Airfare	0919E1271: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHARLOTTESVILLE, VA (CHO) (09/27).	\$385.40
9/27/2019	Tyler McNeil Guthrie	Meals	0919E1272: THE PLANT - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.03
9/28/2019	Amol Deshpande	Public/Ground Transportation	0919E1273: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.87
9/28/2019	Jessica Burton	Public/Ground Transportation	0919E1274: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.81
9/28/2019	Kristin A Cheek	Public/Ground Transportation	0919E1275: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.77
9/28/2019	Kristin A Cheek	Public/Ground Transportation	0919E1276: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.15
9/28/2019	Kristin A Cheek	Airfare	0919E1277: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - REDUCED - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (09/28).	\$1,772.60

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/28/2019	Todd Jirovec	Public/Ground Transportation	0919E1278: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
9/29/2019	Andrew James Breckel	Public/Ground Transportation	0919E1279: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$82.65
9/29/2019	Andrew James Breckel	Public/Ground Transportation	0919E1280: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$17.75
9/29/2019	Andrew James Breckel	Airfare	0919E1281: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE.	\$532.64
9/29/2019	Kristin A Cheek	Meals	0919E1282: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.51
9/29/2019	Tyler McNeil Guthrie	Meals	0919E1283: GO GROCER 1 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.68
9/29/2019	Tyler McNeil Guthrie	Meals	0919E1284: MDW GOLD COAST DOGS 6903 - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.16
9/30/2019	Andrew James Breckel	Public/Ground Transportation	0919E1285: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.71
9/30/2019	Andrew James Breckel	Public/Ground Transportation	0919E1286: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.60
9/30/2019	Andrew James Breckel	Meals	0919E1287: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.32

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Andrew James Breckel	Meals	0919E1288: CHIPOTLE 1560 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.71
9/30/2019	Billy R Raley	Public/Ground Transportation	0919E1289: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.68
9/30/2019	Billy R Raley	Public/Ground Transportation	0919E1290: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.87
9/30/2019	Billy R Raley	Public/Ground Transportation	0919E1291: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
9/30/2019	Billy R Raley	Airfare	0919E1292: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (09/30 - 10/03).	\$822.20
9/30/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1293: BART OAC CLIPPER - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$20.00
9/30/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1294: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.04
9/30/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1295: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.68
9/30/2019	Emily Elizabeth Gray	Public/Ground Transportation	0919E1296: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Emily Elizabeth Gray	Airfare	0919E1297: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) (09/30 - 10/04).	\$289.96
9/30/2019	Kristin A Cheek	Public/Ground Transportation	0919E1298: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.27
9/30/2019	Kristin A Cheek	Public/Ground Transportation	0919E1299: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.16
9/30/2019	Kristin A Cheek	Lodging	0919E1300: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/29 - 09/30).	\$222.75
9/30/2019	Tyler McNeil Guthrie	Public/Ground Transportation	0919E1301: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.37
9/30/2019	Tyler McNeil Guthrie	Meals	0919E1302: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.95
9/30/2019	Tyler McNeil Guthrie	Meals	0919E1303: ORALE ORALE MEXICAN RESTAURANT - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.99
9/30/2019	Tyler McNeil Guthrie	Meals	0919E1304: ZIGGY'S BURGER - MEALS WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.62
Subtotal - Expenditures Sought for North Bay & Camp Fire Services				\$191,906.35
Controls Testing Services				Retention Exhibit #: 01-I
7/10/2019	Niki Keramat	Meals	0919E1305: NOAH - MEETING/EVENT WITH CLIENTS - TRAINING FOR LEARNERS - APPROVED BY PG&E.	\$182.42

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period September 1, 2019 through September 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/10/2019	Niki Keramat	Meals	0919E1306: PENINSULA CATERING&EVEN - MEETING/EVENT WITH CLIENTS - TRAINING FOR LEARNERS - APPROVED BY PG&E.	\$511.58
8/11/2019	Rachel Allard Le Flanchec	Meals	0919E1307: BOUDIN BAKERY CATERI - MEETING/EVENT WITH CLIENTS - TRAINING FOR LEARNERS - APPROVED BY PG&E.	\$402.44
8/13/2019	Rachel Allard Le Flanchec	Meals	0919E1308: NOAH - MEETING/EVENT WITH CLIENTS - TRAINING FOR LEARNERS - APPROVED BY PG&E.	\$157.45
Subtotal - Expenditures Sought for Controls Testing Services				\$1,253.89
Total - Expenditures Sought for Fixed Fee Services				\$193,160.24
Total - Expenditures Sought for Reimbursement				\$193,160.24

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